

FINANCE AGENDA

AUGUST 9, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 244961 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,560.00 attorney fees regarding People of the State of Illinois v. Fabian Santiago. Trial Court No. 93-CR-3768. Appellate Court No. 1-99-4013.
- 245114 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$768.00 attorney fees regarding People of the State of Illinois v. Robert Houston. Trial Court No. 91-CR-9351. Appellate Court No. 1-99-1268.
- 245115 ROBERT G. BLACK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,618.94 attorney fees regarding People of the State of Illinois v. Jonathan Johnson. Trial Court No. 96-CR-16854. Appellate Court No. 1-00-0033.
- 245199 JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,529.75 attorney fees regarding People of the State of Illinois v. Gary L. Allgood. Trial Court No. 90-CR-19677. Appellate Court No. 1-99-2419.
- 245211 RICHARD J. PHELAN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,313.30 attorney fees regarding People of the State of Illinois v. Board of Trustees of the Chicago Heights Police Pension Fund. Trial Court No. 98-CH-6967. Appellate Court No. 1-99-1589.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$28,003.29

APPELLATE CASES TO BE APPROVED: \$9,789.99

CAPITAL CASES

- 244956 GEARY W. KULL, Attorney, submitting an Order of Court for payment of \$25,037.50 attorney fees for the defense of an indigent defendant, Floyd Durr. Indictment No. 99-CR-10030 (Capital Case).
- 244957 ALAN J. RAVITZ, M.D., presented by Geary W. Kull and Daniel T. Coyne, Attorneys, submitting an Order of Court for payment of \$4,900.00 interim expert witness fees (psychiatric evaluation) for the defense of an indigent defendant, Floyd Durr. Indictment No. 99-CR-10030 (Capital Case).
- 244958 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$19,162.50 attorney fees for the defense of an indigent defendant, Floyd Durr. Indictment No. 99-CR-10030 (Capital Case).
- 244959 UNIVERSITY OF CHICAGO, Department of Psychiatry, presented by Geary W. Kull and Daniel T. Coyne, Attorneys, submitting an Order of Court for payment of \$4,500.00 expert witness fees and costs (psychiatric evaluation) for the defense of an indigent defendant, Floyd Durr. Indictment No. 99-CR-10030 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,400.07

CAPITAL CASES TO BE APPROVED: \$53,600.00

NON-CAPITAL CASES

244952 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$446.34 attorney fees for the defense of an indigent defendant, Valerie Le Pard. Indictment No. 00-C2-20476 (Non-Capital Case).

244953 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, David Kemplin. Indictment No. 01-CA-668 (Non-Capital Case).

244960 MORRIS D. WITNEY, Attorney, submitting an Order of Court for payment of \$3,700.00 attorney fees for the defense of an indigent defendant, Marcus Brown. Indictment No. 00-CR-7372 (Non-Capital Case).

244962 CHRISTINE P. CURRAN, Attorney, submitting an Order of Court for payment of \$2,025.00 attorney fees for the defense of an indigent defendant, Tommie Montgomery. Indictment Nos. 00-CR-24144, 00-CR-24145, 00-CR-24146 and 00-CR-24147 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$262,626.08

NON-CAPITAL CASES TO BE APPROVED: \$6,371.34

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

244906 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,128.25 for the defense of an indigent defendant, Royland M. Ocasio. Domestic Relations Civil Contempt Case No. 94-D-16565.

244907 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,044.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.

244914 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,219.00 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 98-D-51532.

244915 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,195.00 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.

244925 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$211.00 for the defense of an indigent defendant, Renaldo A. Wells. Domestic Relations Civil Contempt Case No. 88-D-59125.

244968 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.75 for the defense of an indigent defendant, Joyce Shapiro. Domestic Relations Civil Contempt Case No. 97-D-16088.

244991 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,189.75 for the defense of an indigent defendant, Sharon D. Ohanianian. Domestic Relations Civil Contempt Case No. 95-D-15712.

244992 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,091.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.

- 244994 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,082.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 245121 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,168.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 245126 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$342.75 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.
- 245133 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,017.50 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.
- 245134 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,031.50 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 245173 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,110.00 for the defense of an indigent defendant, Ronald Ignaszak. Domestic Relations Civil Contempt Case No. 94-D-011381.
- 245195 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,008.50 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 245196 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,092.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 245213 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$422.75 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 245214 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$563.50 for the defense of an indigent defendant, Charles Lewis. Domestic Relations Civil Contempt Case No. 85-D-71098.
- 245215 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$598.50 for the defense of an indigent defendant, Lawrence Billups. Domestic Relations Civil Contempt Case No. 94-D-93474.
- 245352 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.00 for the defense of an indigent defendant, Terrell Lockhart. Domestic Relations Civil Contempt Case No. 89-D-072191.
- 245353 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.00 for the defense of an indigent defendant, Devitt Davis. Domestic Relations Civil Contempt Case No. 92-D-450645.
- 245359 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,148.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 245360 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$470.50 for the defense of an indigent defendant, Myra Handi. Domestic Relations Civil Contempt Case No. 97-D-13720.
- 245361 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,104.50 for the defense of an indigent defendant, Toney Baynes. Domestic Relations Civil Contempt Case No. 85-D-55350.

245553 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,325.00 for the defense of an indigent defendant, Charles Scott. Domestic Relations Civil Contempt Case No. 99-D-14254.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$145,504.88

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$22,992.75

JUVENILE CASES

244843 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,244.10 attorney fees for the defense of an indigent defendant, Louise Whisby, Mother, re: the Jenkins and Richardson children, minors. Indictment Nos. 97-JA-1201 and 97-JA-1202 (Juvenile Cases).

244844 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$4,041.40 attorney fees for the defense of an indigent defendant, Eloy Cordova, Father, re: the Cordova children, minors. Indictment Nos. 98-JA-1672 and 98-JA-1673 (Juvenile Cases).

244845 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,095.00 attorney fees for the defense of an indigent defendant, Walsh McGruder, Father, re: J. McGruder, a minor. Indictment No. 93-JA-06075 (Juvenile Case).

244846 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$3,019.00 attorney fees for the defense of an indigent defendant, Tina Olson, Mother, re: the Olson children, minors. Indictment Nos. 94-JA-7294 and 96-JA-972 (Juvenile Cases).

244847 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Broderick Risper, Father, re: the Rogers children, minors. Indictment Nos. 97-JA-4203, 97-JA-4204 and 97-JA-4208 (Juvenile Cases).

244848 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Beverly Williams, Mother, re: A. Collins, a minor. Indictment No. 90-JA-23717 (Juvenile Case).

244856 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,169.00 attorney fees for the defense of an indigent defendant, J. Gilmore, a minor. Indictment No. 96-JA-6018 (Juvenile Case).

244857 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Deborah Ellis, Mother, re: the Walker and Ellis children, minors. Indictment Nos. 98-JA-550, 98-JA-551, 98-JA-552 and 98-JA-553 (Juvenile Cases).

244860 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Sammy Randle, Father, re: the Randle children, minors. Indictment Nos. 91-J-22936 and 91-J-22937 (Juvenile Cases).

244861 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$839.00 attorney fees for the defense of an indigent defendant, Ruth Jones, Mother, re: L. Jones, a minor. Indictment No. 96-JA-4321 (Juvenile Case).

244862 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$603.00 attorney fees for the defense of an indigent defendant, A. Payton, a minor. Indictment No. 00-JA-1363 (Juvenile Case).

- 244863 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$537.00 attorney fees for the defense of an indigent defendant, Mattie Osbourne, Mother, re: the Brown and Osbourne children, minors. Indictment Nos. 93-J-3710 and 93-J-3711 (Juvenile Cases).
- 244864 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,700.00 attorney fees for the defense of indigent defendants, the Warren children, minors. Indictment Nos. 94-JA-01161, 94-JA-01162, 94-JA-01163 and 94-JA-01164 (Juvenile Cases).
- 244865 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Cedrick McQuitter, Father, re: A. Taylor, a minor. Indictment No. 88-J-11822 (Juvenile Case).
- 244866 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,574.10 attorney fees for the defense of an indigent defendant, Darwin Hackman, Father, re: the Doss, Johnson and Hackman children, minors. Indictment Nos. 99-JA-1880, 99-JA-1881, 99-JA-1882, 99-JA-1883, 99-JA-1884 and 99-JA-1885 (Juvenile Cases).
- 244867 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,016.48 attorney fees for the defense of an indigent defendant, Joyce Walker, Mother, re: the Walker children, minors. Indictment Nos. 96-JA-04763, 96-JA-04764 and 96-JA-04765 (Juvenile Cases).
- 244868 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,041.00 attorney fees for the defense of an indigent defendant, Trunita Robinson, Mother, re: E. Jackson, a minor. Indictment No. 01-JA-00048 (Juvenile Case).
- 244869 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$557.00 attorney fees for the defense of an indigent defendant, Andre Sarpy, Sr., Father, re: A. Sarpy, a minor. Indictment No. 93-JA-06428 (Juvenile Case).
- 244870 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Sanford Hunt, Father, re: D. Hunt, a minor. Indictment No. 00-JA-788 (Juvenile Case).
- 244891 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,572.50 attorney fees for the defense of an indigent defendant, Diane Moore, Mother, re: the Bassett children, minors. Indictment Nos. 96-JA-4065, 96-JA-4066, 96-JA-6750 and 96-JA-6751 (Juvenile Cases).
- 244904 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,327.50 attorney fees for the defense of an indigent defendant, Dorothy Brooks, Guardian, re: J. Brooks, a minor. Indictment No. 96-JA-03960 (Juvenile Case).
- 244905 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$739.00 attorney fees for the defense of an indigent defendant, Larry Langston, Father, re: L. Langston, a minor. Indictment No. 93-JA-00724 (Juvenile Case).
- 244908 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,516.50 attorney fees for the defense of an indigent defendant, Ventris Whitehead, Father, re: the Whitehead and Miller children, minors. Indictment Nos. 00-JA-951, 00-JA-952, 00-JA-953, 00-JA-954, 00-JA-955 and 00-JA-956 (Juvenile Cases).
- 244909 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,672.50 attorney fees for the defense of an indigent defendant, Jerry Fields, Sr., Father, re: J. Fields, a minor. Indictment No. 99-JA-315 (Juvenile Case).
- 244910 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Larry McKissick, Father, re: V. Brown, a minor. Indictment No. 96-JA-2024 (Juvenile Case).

- 244911 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Terrell Washington, Father, re: T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 244912 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Ricky Lewis, Father, re: C. Lewis, a minor. Indictment Nos. 97-JA-1381, 97-JA-1382, 97-JA-1383, 97-JA-1384 and 97-JA-1386 (Juvenile Cases).
- 244913 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, K. Thomas, a minor. Indictment No. 97-JA-0760 (Juvenile Case).
- 244916 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Louis C. Jackson, Father, re: M. Edwards a/k/a M. Jackson, a minor. Indictment No. 99-JA-00090 (Juvenile Case).
- 244917 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,960.00 attorney fees for the defense of an indigent defendant, Frank Ivory, Father, re: L. Brookins, a minor. Indictment No. 97-JA-04304 (Juvenile Case).
- 244918 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Annette Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-103 and 00-JA-1840 (Juvenile Cases).
- 244919 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Christine Powell, Mother, re: the Crane children, minors. Indictment Nos. 98-JA-4265 and 00-JA-1575 (Juvenile Cases).
- 244920 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Larry Turner, Father, re: the Turner child, a minor. Indictment No. 00-JA-203 (Juvenile Case).
- 244921 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Goldie Blake, Mother, re: the Sanjujo and Curtis children, minors. Indictment Nos. 93-JA-681, 93-JA-779, 93-JA-780 and 93-JA-781 (Juvenile Cases).
- 244922 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Travis Hobbs, Father, re: the Hobbs children, minors. Indictment Nos. 96-JA-6368, 96-JA-6369, 96-JA-6370, 96-JA-6371 and 96-JA-6372 (Juvenile Cases).
- 244923 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Jasper Robinson, Father, re: the Taylor children, minors. Indictment Nos. 99-JA-2247 and 00-JA-00822 (Juvenile Cases).
- 244924 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Jacqueline Ray, Mother, re: T. Roberson, a minor. Indictment No. 95-JA-02431 (Juvenile Case).
- 244935 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$834.00 attorney fees for the defense of an indigent defendant, Daniel Hernandez, Father, re: N. Hernandez, a minor. Indictment No. 97-JA-01454 (Juvenile Case).
- 244936 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Carmen Torres, Mother, re: the Valentine children, minors. Indictment Nos. 00-JA-443 and 00-JA-444 (Juvenile Cases).

- 244937 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$918.00 attorney fees for the defense of an indigent defendant, Antonio Mercado, Father, re: V. Ihrig, a minor. Indictment No. 98-JA-2576 (Juvenile Case).
- 244938 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$489.90 attorney fees for the defense of an indigent defendant, Dorothy Taylor, Mother, re: the Taylor and Handy children, minors. Indictment Nos. 98-JA-2854, 98-JA-2855 and 98-JA-2856 (Juvenile Cases).
- 244939 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, Jeffrey Griffin, Father, re: D. Griffin, a minor. Indictment No. 95-JA-6387 (Juvenile Case).
- 244940 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,364.50 attorney fees for the defense of an indigent defendant, Hermann Gunn, Father, re: the Moore and McKinney children, minors. Indictment Nos. 99-JA-1545 and 99-JA-2835 (Juvenile Cases).
- 244941 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Tammy Craig, Mother, re: the Craig and Pierce children, minors. Indictment Nos. 98-JA-3275, 98-JA-3276, 98-JA-3277 and 98-JA-3278 (Juvenile Cases).
- 244942 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Jason Hoskins, Sr., Father, re: J. Hoskins, a minor. Indictment No. 00-JA-00765 (Juvenile Case).
- 244943 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,195.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 00-JA-67 (Juvenile Case).
- 244944 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of indigent defendants, the Gale and Folorin children, minors. Indictment Nos. 95-JA-5080, 95-JA-5081 and 97-JA-2426 (Juvenile Cases).
- 244945 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,999.50 attorney fees for the defense of an indigent defendant, Mark Jones, Sr., Father, re: M. Jones, a minor. Indictment No. 93-JA-3461 (Juvenile Case).
- 244946 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Reggie Wesley, Father, re: A. Parks, a minor. Indictment No. 98-JA-04264 (Juvenile Case).
- 244947 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Mark Brown, Sr., Father, re: the Martin and Brown children, minors. Indictment Nos. 98-JA-2872, 98-JA-2873 and 98-JA-2874 (Juvenile Cases).
- 244948 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$315.96 attorney fees for the defense of an indigent defendant, Jon Lee, Father, re: T. Wallace, a minor. Indictment No. 00-JA-00017 (Juvenile Case).
- 244949 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Malinda Brown, Mother, re: the Langston children, minors. Indictment Nos. 93-JA-0723 and 93-JA-0724 (Juvenile Cases).
- 244950 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Nicole Upchurch, Mother, re: the Seanior and Smith children, minors. Indictment Nos. 95-JA-02259 and 95-JA-02260 (Juvenile Cases).

- 244951 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,930.00 attorney fees for the defense of indigent defendants, the Thomas and Richardson children, minors. Indictment Nos. 95-JA-992, 95-JA-993, 95-JA-994, 95-JA-6062 and 97-JA-2965 (Juvenile Cases).
- 244954 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,077.67 attorney fees for the defense of an indigent defendant, Charles Whitely, Father, re: P. Whitely, a minor. Indictment No. 95-JA-242 (Juvenile Case).
- 244963 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Valarie Malone, Mother, re: L. Moore, a minor. Indictment No. 97-JA-02778 (Juvenile Case).
- 244964 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Lisa Griffin, Mother, re: the Griffin children, minors. Indictment Nos. 94-JA-9872 and 94-JA-9873 (Juvenile Cases).
- 244965 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,761.00 attorney fees for the defense of an indigent defendant, Joseph Williams, Sr., Father, re: the Williams and Rainey children, minors. Indictment Nos. 91-JA-6557, 95-JA-5362 and 95-JA-6755 (Juvenile Cases).
- 244966 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$657.50 attorney fees for the defense of an indigent defendant, Arlene Giovenco, Legal Guardian, re: the Przybylski children, minors. Indictment Nos. 00-JA-00091 and 00-JA-00092 (Juvenile Cases).
- 244967 PETER N. RYAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, I. Scates, a minor. Indictment No. 96-JA-03399 (Juvenile Case).
- 244979 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of an indigent defendant, Shelby Brown, Father, re: the Gordon children, minors. Indictment Nos. 92-JA-22704, 93-JA-405 and 95-JA-5385 (Juvenile Cases).
- 244980 SCOTT D. ROGOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of indigent defendants, the Parks, Lewis and Jefferson children, minors. Indictment Nos. 97-JA-3140, 97-JA-3141, 97-JA-3142, 97-JA-3143 and 97-JA-3144 (Juvenile Cases).
- 244981 SCOTT D. ROGOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,003.96 attorney fees for the defense of indigent defendants, the Johnson, Voight and Carmichael children, minors. Indictment Nos. 95-JA-5530, 95-JA-5531, 95-JA-5532, 95-JA-5533 and 95-JA-5534 (Juvenile Cases).
- 244982 SCOTT D. ROGOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,107.75 attorney fees for the defense of an indigent defendant, A. Carmichael, a minor. Indictment No. 98-JA-987 (Juvenile Case).
- 244983 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Donald Lewis, Father, re: P. Coffee, a minor. Indictment No. 94-JA-01125 (Juvenile Case).
- 244984 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Valon Hall, Mother, re: the Hall child, a minor. Indictment No. 99-JA-620 (Juvenile Case).
- 244985 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Susan Sarkan, Mother, re: the Sarkan child, a minor. Indictment No. 91-JA-617966 (Juvenile Case).

- 244986 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Catherine Reed, Mother, re: K. Allen, a minor. Indictment No. 00-JA-2067 (Juvenile Case).
- 244987 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,623.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).
- 244988 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$761.91 attorney fees for the defense of an indigent defendant, Ernestine Kelly, Mother, re: R. Collins, a minor. Indictment No. 00-JA-942 (Juvenile Case).
- 244989 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Elder Palencia, Father, re: J. Palencia, a minor. Indictment No. 99-JA-1310 (Juvenile Case).
- 244995 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$766.00 attorney fees for the defense of an indigent defendant, Oscar Woods, Father, re: K. Hampton, a minor. Indictment No. 99-JA-2821 (Juvenile Case).
- 244996 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$388.00 attorney fees for the defense of indigent defendants, the Walton children, minors. Indictment Nos. 97-JA-0185 and 97-JA-0186 (Juvenile Cases).
- 245116 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Josie Pryor, Custodian, re: S. Robertson, a minor. Indictment No. 01-JA-00019 (Juvenile Case).
- 245117 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,207.50 attorney fees for the defense of an indigent defendant, D. Holliday, a minor. Indictment No. 98-JA-1220 (Juvenile Case).
- 245118 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,366.50 attorney fees for the defense of an indigent defendant, Jeffrie O'Neal, Father, re: J. O'Neal, a minor. Indictment No. 99-JA-2346 (Juvenile Case).
- 245119 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Colleen Morris, Mother, re: A. Morris, a minor. Indictment No. 98-JA-1336 (Juvenile Case).
- 245120 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,796.58 attorney fees for the defense of an indigent defendant, R. Plummer, a minor. Indictment No. 87-J-15957 (Juvenile Case).
- 245122 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$562.80 attorney fees for the defense of an indigent defendant, Gerald Pitts, Father, re: J. Moore, a minor. Indictment No. 96-JA-3068 (Juvenile Case).
- 245123 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,717.00 attorney fees for the defense of an indigent defendant, Monique Frierson, Mother, re: A. Whitt, a minor. Indictment No. 01-JA-00031 (Juvenile Case).
- 245124 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$294.50 attorney fees for the defense of an indigent defendant, Steven Kaelher, Father, re: C. Kaehler, a minor. Indictment No. 99-JA-1806 (Juvenile Case).
- 245125 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$628.28 attorney fees for the defense of an indigent defendant, Rodney Jones, Father, re: the Jones children, minors. Indictment Nos. 94-JA-3921, 94-JA-3922 and 94-JA-3923 (Juvenile Cases).

- 245127 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,856.00 attorney fees for the defense of an indigent defendant, Sylvester Lacey, Sr., Father, re: the Lacey children, minors. Indictment Nos. 92-J-5299 and 93-JA-5860 (Juvenile Cases).
- 245128 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,094.00 attorney fees for the defense of an indigent defendant, George Borcean, Father, re: the Borcean children, minors. Indictment Nos. 94-JA-3965 and 94-JA-3966 (Juvenile Cases).
- 245129 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$967.40 attorney fees for the defense of an indigent defendant, Ara Bender, Mother, re: S. Pickett, a minor. Indictment No. 96-JA-6523 (Juvenile Case).
- 245130 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$2,110.00 attorney fees for the defense of an indigent defendant, Loria Figgins, Mother, re: the Figgins children, minors. Indictment Nos. 97-JA-121 and 97-JA-122 (Juvenile Cases).
- 245131 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$3,103.90 attorney fees for the defense of an indigent defendant, Jeffrey Smith, Father, re: the Smith and Ferrell children, minors. Indictment Nos. 98-JA-1186, 98-JA-1187, 98-JA-1188, 98-JA-1189, 98-JA-1190, 98-JA-1191, 98-JA-1192, 99-JA-2043 and 01-JA-152 (Juvenile Cases).
- 245132 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$552.40 attorney fees for the defense of an indigent defendant, Michael Peciulis, Sr., Father, re: the Peciulis children, minors. Indictment Nos. 96-JA-6915 and 96-JA-6916 (Juvenile Cases).
- 245135 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, William Prince, Father, re: the Kuchta children, minors. Indictment Nos. 99-JA-1801, 99-JA-1802, 99-JA-1803 and 99-JA-1804 (Juvenile Cases).
- 245136 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Ronell Jones, Father, re: R. Jones, a minor. Indictment No. 00-JA-1686 (Juvenile Case).
- 245137 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Quiana Enge, Mother, re: T. Enge, a minor. Indictment No. 99-JA-2003 (Juvenile Case).
- 245143 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$353.00 attorney fees for the defense of an indigent defendant, T. Patterson, a minor. Indictment Nos. 99-JD-6886 and 99-JD-7058 (Juvenile Cases).
- 245144 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,617.73 attorney fees for the defense of an indigent defendant, Kevin Brown, Father, re: the Brown and Coleman children, minors. Indictment Nos. 99-JA-0392 and 99-JA-2773 (Juvenile Cases).
- 245145 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$3,538.72 attorney fees for the defense of an indigent defendant, Felicia Lashley, Mother, re: the Lashley children, minors. Indictment Nos. 98-JA-3431, 98-JA-3432, 98-JA-3433 and 98-JA-3434 (Juvenile Cases).
- 245146 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, A. Greenwood, a minor. Indictment No. 98-JA-591 (Juvenile Case).
- 245147 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Gesenia Arce, Mother, re: L. Arce, a minor. Indictment No. 96-JA-708 (Juvenile Case).

- 245148 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$221.75 attorney fees for the defense of an indigent defendant, LaVerne Walker, Maternal Grandmother, re: Y. Toney, a minor. Indictment No. 98-JA-114 (Juvenile Case).
- 245149 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Steven Kaehler, Father, re: C. Kaehler, a minor. Indictment No. 99-JA-1806 (Juvenile Case).
- 245150 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of an indigent defendant, T. Dantzler, a minor. Indictment No. 99-JA-1038 (Juvenile Case).
- 245151 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$211.25 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-J-14273 (Juvenile Case).
- 245152 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$408.75 attorney fees for the defense of an indigent defendant, John Lindsey, Father, re: J. Lindsey, a minor. Indictment No. 99-JA-00771 (Juvenile Case).
- 245153 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$248.75 attorney fees for the defense of an indigent defendant, Erma Clay, Mother, re: the Clay children, minors. Indictment Nos. 91-JD-11723 and 91-JD-10591 (Juvenile Cases).
- 245154 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Vincent Fluker, Father, re: the Fluker child, a minor. Indictment No. 98-JA-0864 (Juvenile Case).
- 245155 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of indigent defendants, the Wolfe and Garrett children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955 and 96-JA-4956 (Juvenile Cases).
- 245156 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, the Douglas child, a minor. Indictment No. 93-JA-3797 (Juvenile Case).
- 245157 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$671.25 attorney fees for the defense of an indigent defendant, Randall Love, Father, re: the Banks child, a minor. Indictment No. 97-JA-2274 (Juvenile Case).
- 245158 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Michael Peciulis, Father, re: the Peciulis children, minors. Indictment Nos. 96-JA-5915 and 96-JA-5916 (Juvenile Cases).
- 245159 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$537.25 attorney fees for the defense of an indigent defendant, the Smith child, a minor. Indictment No. 95-JA-6022 (Juvenile Case).
- 245160 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,477.35 attorney fees for the defense of indigent defendants, the Pike children, minors. Indictment Nos. 89-J-18497, 98-JA-1325 and 00-JA-935 (Juvenile Cases).
- 245161 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$879.99 attorney fees for the defense of an indigent defendant, Tabitha White, Mother, re: the White and Fullard children, minors. Indictment Nos. 94-JA-5933, 94-JA-5934, 94-JA-5935, 99-JA-2427 and 99-JA-2428 (Juvenile Cases).
- 245162 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$589.25 attorney fees for the defense of an indigent defendant, M. Adams, a minor. Indictment No. 00-JA-56 (Juvenile Case).

- 245163 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,617.50 attorney fees for the defense of an indigent defendant, A. McClinton, a minor. Indictment No. 88-J-11764 (Juvenile Case).
- 245164 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of indigent defendants, the Ward, Mitchell and Morris children, minors. Indictment Nos. 93-JA-2777, 93-JA-2778 and 93-JA-2779 (Juvenile Cases).
- 245165 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$633.75 attorney fees for the defense of an indigent defendant, David Burgess, Father, re: the Burgess child, a minor. Indictment No. 98-JA-03237 (Juvenile Case).
- 245166 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,246.25 attorney fees for the defense of an indigent defendant, Maria Weber, Mother, re: the Weber children, minors. Indictment Nos. 99-JA-2724, 99-JA-2725 and 99-JA-2726 (Juvenile Cases).
- 245167 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Steve Jackson, Father, re: the Jackson child, a minor. Indictment No. 94-JA-1293 (Juvenile Case).
- 245168 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,083.75 attorney fees for the defense of indigent defendants, Lacina and Albert Bennett, Parents, re: the Bennett children, minors. Indictment Nos. 98-JA-1528, 98-JA-1529, 98-JA-1530 and 99-JA-2243 (Juvenile Cases).
- 245169 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,705.00 attorney fees for the defense of an indigent defendant, Terrance Avery, Father, re: the Avery and McClain children, minors. Indictment Nos. 99-JA-417, 99-JA-418, 99-JA-419, 99-JA-420 and 99-JA-421 (Juvenile Cases).
- 245170 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$2,087.50 attorney fees for the defense of an indigent defendant, Shirlee Rhoten, Mother, re: the Rhoten and Carmer children, minors. Indictment Nos. 96-JA-0713 and 96-JA-0714 (Juvenile Cases).
- 245171 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$4,847.50 attorney fees for the defense of an indigent defendant, Angeline Langone, Mother, re: the Langone and Santiago children, minors. Indictment Nos. 97-JA-1388 and 97-JA-1389 (Juvenile Cases).
- 245172 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Edward Davis, Father, re: G. Powel, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 245174 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of indigent defendants, Jimmy Young and Cynthia Jones, Parents, re: C. Young, a minor. Indictment Nos. 01-JD-01236 and 01-JD-01237 (Juvenile Cases).
- 245175 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$822.50 attorney fees for the defense of indigent defendants, the Brown children, minors. Indictment Nos. 00-JA-1341, 00-JA-1342 and 00-JA-1343 (Juvenile Cases).
- 245176 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Zariyyah Muhammad, Mother, re: the Muhammad children, minors. Indictment Nos. 99-JA-274, 99-JA-275, 99-JA-276, 99-JA-277, 99-JA-278, 99-JA-279 and 99-JA-2251 (Juvenile Cases).
- 245177 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$662.60 attorney fees for the defense of an indigent defendant, Renee Crutcher, Mother, re: J. Crutcher, a minor. Indictment No. 98-JA-897 (Juvenile Case).

- 245178 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of indigent defendants, the Martin, Island and Love children, minors. Indictment Nos. 97-JA-623, 97-JA-624, 97-JA-625 and 97-JA-626 (Juvenile Cases).
- 245179 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,071.00 attorney fees for the defense of an indigent defendant, Alonzo Pratt, Father, re: A. Pratt, a minor. Indictment No. 96-JA-1456 (Juvenile Case).
- 245180 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of an indigent defendant, Carlos Sanchez, Father, re: the Sanchez children, minors. Indictment Nos. 98-JA-3927, 98-JA-3928 and 00-JA-448 (Juvenile Cases).
- 245181 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$969.00 attorney fees for the defense of indigent defendants, Caldwell Black and Deidre Stallworth, Parents, re: A. Black, a minor. Indictment No. 98-JA-1363 (Juvenile Case).
- 245182 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Mary Thomas, Mother, re: the Thomas and Zaragoza children, minors. Indictment Nos. 00-JA-1783, 00-JA-1784, 00-JA-1785, 00-JA-1786 and 00-JA-1787 (Juvenile Cases).
- 245183 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Noah Terrell, Father, re: H. Terrell, a minor. Indictment No. 00-JA-1934 (Juvenile Case).
- 245184 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Calvin Gary, Father, re: D. Gary, a minor. Indictment No. 00-JA-885 (Juvenile Case).
- 245186 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Ingrid and Gunther Frost, Guardians, re: P. Aust, a minor. Indictment No. 01-JD-2010 (Juvenile Case).
- 245187 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$792.00 attorney fees for the defense of an indigent defendant, S. Castro, a minor. Indictment No. 00-MC1-185021 (Juvenile Case).
- 245188 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Calvin Banks, Father, re: C. Banks, a minor. Indictment No. 97-JA-811 (Juvenile Case).
- 245189 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,000.00 attorney fees for the defense of an indigent defendant, Charlotte Sanfratello, Mother, re: the Gifford children, minors. Indictment Nos. 94-JA-07181 and 94-JA-07182 (Juvenile Cases).
- 245190 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$888.00 attorney fees for the defense of an indigent defendant, Francis Curtain, Father, re: the Curtain children, minors. Indictment Nos. 91-J-19794, 91-J-19795 and 91-J-19796 (Juvenile Cases).
- 245191 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Marisa Hardy, Mother, re: M. Moore, a minor. Indictment No. 99-JA-1679 (Juvenile Case).
- 245192 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Sheila West, Mother, re: T. Hatchett, a minor. Indictment No. 94-JA-7435 (Juvenile Case).

- 245193 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$811.34 attorney fees for the defense of an indigent defendant, Patricia Liddell-Jordan, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-856 and 00-JA-857 (Juvenile Cases).
- 245194 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$54.30 attorney fees for the defense of an indigent defendant, Sheldon Worlds, Father, re: S. Wright, a minor. Indictment No. 01-JA-988 (Juvenile Case).
- 245197 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$113.31 attorney fees for the defense of an indigent defendant, Kosta Radonovic, Father, re: N. Radonovic, a minor. Indictment No. 98-JA-1302 (Juvenile Case).
- 245198 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of indigent defendants, the Sneed children, minors. Indictment Nos. 94-JA-07266 and 94-JA-07267 (Juvenile Cases).
- 245212 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$2,137.00 attorney fees for the defense of indigent defendants, the Donaldson and Harris children, minors. Indictment Nos. 91-J-8008 and 93-JA-1571 (Juvenile Cases).
- 245216 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, the Collins children, minors. Indictment Nos. 96-JA-4437 and 96-JA-4439 (Juvenile Cases).
- 245217 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$797.50 attorney fees for the defense of an indigent defendant, William Izebhihie, Father, re: E. Izebhihie, a minor. Indictment No. 00-JA-2104 (Juvenile Case).
- 245218 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).
- 245276 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$719.00 attorney fees for the defense of an indigent defendant, Rita Aguirre, Mother, re: the Aguirre children, minors. Indictment Nos. 98-JA-1090, 98-JA-1091, 98-JA-1092, 98-JA-1093 and 98-JA-1094 (Juvenile Cases).
- 245302 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Larry Wallace, Father, re: L. Wallace, a minor. Indictment No. 99-JA-02466 (Juvenile Case).
- 245309 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$713.00 attorney fees for the defense of an indigent defendant, Kurton Wilson, Sr., Father, re: the Wilson children, minors. Indictment Nos. 00-JA-0737 and 00-JA-0738 (Juvenile Cases).
- 245310 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$656.48 attorney fees for the defense of an indigent defendant, Comonic Shorter, Mother, re: the Shorter and Mitchell children, minors. Indictment Nos. 97-JA-3627 and 98-JA-0190 (Juvenile Cases).
- 245311 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Shannon Fenderson, Mother, re: B. Fenderson, a minor. Indictment No. 88-J-17242 (Juvenile Case).
- 245312 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$844.50 attorney fees for the defense of an indigent defendant, Mitchell Eiland, Father, re: M. Thomas, a minor. Indictment No. 00-JA-937 (Juvenile Case).
- 245313 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Francois Seets, Father, re: T. Seets, a minor. Indictment No. 98-JA-3877 (Juvenile Case).

- 245314 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$766.00 attorney fees for the defense of an indigent defendant, Francois Seets, Father, re: K. Penn, a minor. Indictment No. 00-JA-933 (Juvenile Case).
- 245315 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,517.50 attorney fees for the defense of indigent defendants, Angela Whittey and John Miller, Parents, re: the Miller, Gates and Edwards children, minors. Indictment Nos. 98-JA-01890, 98-JA-01894, 98-JA-01895, 98-JA-01896 and 98-JA-01897 (Juvenile Cases).
- 245316 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Lisa Bubenheimer, Mother, re: the Calderon and Figueroa children, minors. Indictment Nos. 01-JA-442, 01-JA-443 and 01-JA-444 (Juvenile Cases).
- 245317 PEDIATRIC CENTER OF CHICAGO, LTD., presented by Donna L. Ryder, Attorney, submitting an Order of Court for payment of \$225.00 expert witness fees for the defense of an indigent defendant, Salvador Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-182 and 01-JA-183 (Juvenile Cases).
- 245318 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,050.68 attorney fees for the defense of an indigent defendant, Salvador Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-182 and 01-JA-183 (Juvenile Cases).
- 245335 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,153.00 attorney fees for the defense of an indigent defendant, Bernard Edwards, Father, re: the Edwards children, minors. Indictment Nos. 98-JA-02166, 98-JA-02167, 98-JA-02168, 98-JA-02169 and 00-JA-00546 (Juvenile Cases).
- 245336 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of indigent defendants, the Dixon, Moore and McNearly children, minors. Indictment Nos. 98-JA-01837, 98-JA-01838 and 98-JA-01839 (Juvenile Cases).
- 245337 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,127.00 attorney fees for the defense of an indigent defendant, Angeline Minniefield, Mother, re: L. Minniefield, a minor. Indictment No. 97-JA-04305 (Juvenile Case).
- 245338 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,406.01 attorney fees for the defense of an indigent defendant, Sheila Wilson, Mother, re: the Scott and Wilson children, minors. Indictment Nos. 98-JA-1658, 98-JA-1659 and 98-JA-1660 (Juvenile Cases).
- 245339 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$979.48 attorney fees for the defense of an indigent defendant, Robert Hague, Father, re: the Scudieri children, minors. Indictment Nos. 00-JA-673 and 00-JA-674 (Juvenile Cases).
- 245340 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Alesha Simmons, Mother, re: Q. Simmons, a minor. Indictment No. 96-JA-4588 (Juvenile Case).
- 245341 LAROMA WHITE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$811.50 attorney fees for the defense of indigent defendants, the Sanders children, minors. Indictment Nos. 98-JA-1350 and 98-JA-2562 (Juvenile Cases).
- 245342 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,072.50 attorney fees for the defense of an indigent defendant, Keith Moore, Father, re: M. Moore, a minor. Indictment No. 99-JA-1679 (Juvenile Case).
- 245343 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Arrian Butler, Sr., Father, re: A. Butler, a minor. Indictment No. 99-JA-00700 (Juvenile Case).

- 245344 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,989.00 attorney fees for the defense of an indigent defendant, Benny Colon, Father, re: the Colon children, minors. Indictment Nos. 96-JA-05540, 96-JA-05541, 96-JA-05542 and 96-JA-05543 (Juvenile Cases).
- 245345 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, Robert Ruiz, Father, re: the Ruiz children, minors. Indictment Nos. 95-JA-2899, 95-JA-2900, 95-JA-2901, 95-JA-2902 and 95-JA-2903 (Juvenile Cases).
- 245346 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$580.50 attorney fees for the defense of an indigent defendant, Dana Florian, Mother, re: the Florian children, minors. Indictment Nos. 00-JA-341 and 00-JA-1609 (Juvenile Cases).
- 245347 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,025.00 attorney fees for the defense of an indigent defendant, Denise Coons, Mother, re: the Coons children, minors. Indictment Nos. 92-J-8247 and 95-JA-6069 (Juvenile Cases).
- 245348 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,196.00 attorney fees for the defense of an indigent defendant, Susan Regan, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-05322 and 96-JA-04924 (Juvenile Cases).
- 245349 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Maurice Sweeten, Father, re: C. Sweeten, a minor. Indictment No. 00-JA-00959 (Juvenile Case).
- 245350 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$318.00 attorney fees for the defense of an indigent defendant, Tiffany Skillon, Mother, re: D. Skillon, a minor. Indictment No. 98-JA-01702 (Juvenile Case).
- 245351 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,844.00 attorney fees for the defense of an indigent defendant, Ernesto Salgado, Father, re: G. Salgado, a minor. Indictment No. 99-JA-00505 (Juvenile Case).
- 245355 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,340.00 attorney fees for the defense of an indigent defendant, Daniel Bandemer, Father, re: the Hickey children, minors. Indictment Nos. 98-JA-303, 98-JA-304, 98-JA-305, 98-JA-306, 98-JA-307, 98-JA-308, 98-JA-309 and 98-JA-310 (Juvenile Cases).
- 245356 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$508.20 attorney fees for the defense of an indigent defendant, Rosemary Montalvo, Mother, re: the Gonzalez and Crème children, minors. Indictment Nos. 99-JA-919 and 99-JA-920 (Juvenile Cases).
- 245357 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$578.00 attorney fees for the defense of an indigent defendant, Loran Tribett, Mother, re: the Hopkins, Duncan, Slater and Neyland children, minors. Indictment Nos. 00-JA-652, 00-JA-653, 00-JA-654 and 00-JA-655 (Juvenile Cases).
- 245358 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$747.00 attorney fees for the defense of an indigent defendant, D. Larranda, a minor. Indictment No. 00-JA-00743 (Juvenile Case).
- 245362 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Markita Smith, Mother, re: D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).

- 245363 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Hawa Jama, Mother, re: the Worku and Jama children, minors. Indictment Nos. 99-JA-286, 99-JA-287 and 99-JA-2697 (Juvenile Cases).
- 245364 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,122.50 attorney fees for the defense of an indigent defendant, L. Poisso, a minor. Indictment No. 99-JA-2554 (Juvenile Case).
- 245367 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Jesus Rodriguez, Father, re: J. Rodriguez, a minor. Indictment No. 99-JA-00751 (Juvenile Case).
- 245368 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, A. Ries, a minor. Indictment No. 93-JA-1244 (Juvenile Case).
- 245369 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$393.74 attorney fees for the defense of an indigent defendant, Ruby Nichol, Mother, re: C. Nichol, a minor. Indictment No. 00-JA-404 (Juvenile Case).
- 245370 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$838.46 attorney fees for the defense of an indigent defendant, Darnice Stokes, Mother, re: the Goldman and Stokes children, minors. Indictment Nos. 97-JA-1533, 97-JA-1534, 97-JA-1535, 97-JA-1536, 97-JA-1537, 97-JA-1538, 97-JA-1539, 97-JA-1540, 97-JA-1652, 97-JA-1653 and 97-JA-2193 (Juvenile Cases).
- 245371 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Joseph Benhke, Father, re: A. Partington, a minor. Indictment No. 00-JA-0987 (Juvenile Case).
- 245372 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$638.74 attorney fees for the defense of indigent defendants, the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 245375 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Marcus Milner, Father, re: the Hudson children, minors. Indictment Nos. 00-JA-0560 and 00-JA-0563 (Juvenile Cases).
- 245376 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Joseph Maggette, Father, re: K. Neal, a minor. Indictment No. 95-JA-1682 (Juvenile Case).
- 245377 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$184.00 attorney fees for the defense of an indigent defendant, Patrece Clegg, Mother, re: S. Huff, a minor. Indictment No. 97-JA-03436 (Juvenile Case).
- 245381 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Kaparae Jones, Mother, re: K. Jones, a minor. Indictment No. 00-JA-564 (Juvenile Case).
- 245441 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).
- 245443 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Sharron Wright, Mother, re: D. Beverly, a minor. Indictment No. 01-JA-1264 (Juvenile Case).

- 245445 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,082.50 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin children, minors. Indictment Nos. 96-JA-6355, 96-JA-6356, 96-JA-6357, 96-JA-6358 and 96-JA-6359 (Juvenile Cases).
- 245451 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 245452 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$232.00 attorney fees for the defense of an indigent defendant, Annette Dorenzo, Mother, re: J. Shead, a minor. Indictment No. 99-JA-996 (Juvenile Case).
- 245455 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).
- 245456 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$424.00 attorney fees for the defense of an indigent defendant, Lela Salvino, Mother, re: V. Osborne, a minor. Indictment No. 96-JA-4231 (Juvenile Case).
- 245457 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,130.50 attorney fees for the defense of an indigent defendant, David Lefever, Father, re: D. Lefever, a minor. Indictment No. 98-JA-02010 (Juvenile Case).
- 245458 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$314.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).
- 245489 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of indigent defendants, the Brown children, minors. Indictment Nos. 98-JA-3595 and 98-JA-3596 (Juvenile Cases).
- 245490 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Brian Miller, Father, re: the Miller child, a minor. Indictment No. 99-JA-1543 (Juvenile Case).
- 245491 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$852.00 attorney fees for the defense of an indigent defendant, Keith Page, Father, re: F. Davis, a minor. Indictment No. 98-JA-00141 (Juvenile Case).
- 245492 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$861.00 attorney fees for the defense of an indigent defendant, Carl Bell, Father, re: the Bell children, minors. Indictment Nos. 01-JA-00464, 01-JA-00465, 01-JA-00466 and 01-JA-00467 (Juvenile Cases).
- 245494 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Phyliss Davis, Mother, re: the Cross, Exson and Davis children, minors. Indictment Nos. 95-JA-07374, 95-JA-07375, 95-JA-07376, 95-JA-07377 and 95-JA-07378 (Juvenile Cases).
- 245495 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$882.00 attorney fees for the defense of an indigent defendant, Darane Johnson, Mother, re: the Grove children, minors. Indictment Nos. 00-JA-02155 and 00-JA-02156 (Juvenile Cases).
- 245496 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Linda Pool, Mother, re: D. Roby, a minor. Indictment No. 00-JA-00779 (Juvenile Case).

- 245497 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$45.00 attorney fees for the defense of an indigent defendant, Nicole Commeaux, Mother, re: S. Commeaux, a minor. Indictment No. 96-JA-03447 (Juvenile Case).
- 245498 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of indigent defendants, the Watson children, minors. Indictment Nos. 00-JA-01271 and 00-JA-01272 (Juvenile Cases).
- 245500 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Willie Hudinell, Father, re: S. Mosley, a minor. Indictment No. 98-JA-02621 (Juvenile Case).
- 245501 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).
- 245502 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Tammy Hightower, Mother, re: D. McDavid, a minor. Indictment No. 00-JA-02109 (Juvenile Case).
- 245503 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Jessie Rose, Mother, re: L. Hampton, a minor. Indictment No. 97-JA-00509 (Juvenile Case).
- 245504 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Doris Galloway, Mother, re: A. Joyner, a minor. Indictment No. 93-JA-05968 (Juvenile Case).
- 245505 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,739.00 attorney fees for the defense of an indigent defendant, Catherine Russell, Mother, re: E. Russel, a minor. Indictment No. 97-JA-4505 (Juvenile Case).
- 245506 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,684.00 attorney fees for the defense of an indigent defendant, Tsujiorka Walker, Father, re: the Hill children, minors. Indictment Nos. 98-JA-1222 and 98-JA-1223 (Juvenile Cases).
- 245516 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,150.00 attorney fees for the defense of an indigent defendant, Derrick Edwards, Father, re: R. Cousins, a minor. Indictment No. 97-JA-4281 (Juvenile Case).
- 245517 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,087.50 attorney fees for the defense of an indigent defendant, Arthur Hunt, Father, re: T. Hunt, a minor. Indictment No. 01-JA-00371 (Juvenile Case).
- 245518 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,807.50 attorney fees for the defense of an indigent defendant, John Schayer, Father, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).
- 245519 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Renaldi Thomas, Father, re: R. Thomas, a minor. Indictment No. 00-JA-01440 (Juvenile Case).
- 245520 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Barrett Smith, Father, re: D. Smith, a minor. Indictment No. 98-JA-02194 (Juvenile Case).
- 245521 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, K. Washington, a minor. Indictment No. 96-JA-06302 (Juvenile Case).
- 245522 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of an indigent defendant, Jamison Holman, Father, re: T. Holman, a minor. Indictment No. 97-JA-02741 (Juvenile Case).

- 245523 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,168.75 attorney fees for the defense of an indigent defendant, Nolan Lennett, Sr., Father, re: N. Lennett, a minor. Indictment No. 98-JA-98 (Juvenile Case).
- 245524 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Sharon Stampley, Mother, re: the Dorsey and Stampley children, minors. Indictment Nos. 94-JA-00572, 94-JA-00573, 94-JA-00574, 94-JA-00575, 94-JA-00577, 94-JA-00578 and 94-JA-00579 (Juvenile Cases).
- 245525 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Kathleen Wilim, Mother, re: E. Wilim, a minor. Indictment No. 95-JA-4592 (Juvenile Case).
- 245526 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 89-JA-01059 (Juvenile Case).
- 245529 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Vincent Logan, Father, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 245530 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 245531 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 245532 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: K. Smith, a minor. Indictment No. 99-JA-21801 (Juvenile Case).
- 245552 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Kathleen McEvoy, Mother, re: J. Morales, a minor. Indictment No. 96-JA-2520 (Juvenile Case).
- 245554 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,825.50 attorney fees for the defense of an indigent defendant, Joe Pintorin, Father, re: J. Pintorin, a minor. Indictment No. 99-JA-01479 (Juvenile Case).
- 245555 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$800.50 attorney fees for the defense of indigent defendants, Angelo Taylor and Keith Johnson, Fathers, re: the Taylor and Johnson children, minors. Indictment Nos. 98-JA-01493 and 98-JA-01497 (Juvenile Cases).
- 245556 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,848.00 attorney fees for the defense of an indigent defendant, Angela Holman, Mother, re: the Holman and Hays children, minors. Indictment Nos. 92-JA-017759 and 93-JA-02180 (Juvenile Cases).
- 245557 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,827.00 attorney fees for the defense of an indigent defendant, Jacqueline Brown, Mother, re: the Bush and Flornoy children, minors. Indictment Nos. 92-J-17927, 92-J-17928, 92-J-17929 and 98-JA-04069 (Juvenile Cases).
- 245558 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,946.50 attorney fees for the defense of an indigent defendant, W. Teasley, a minor. Indictment No. 92-J-020442 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$1,732,598.70

JUVENILE CASES TO BE APPROVED:

\$261,465.97

SPECIAL COURT CASES

- 244888 KEVIN T. NOONAN, Gagliardi, Nelson & O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,195.00 attorney fees regarding Michael Finch, Robert Johnson, and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 244889 MICHAEL D. BERSANI, Hervas, Sotos, Condon & Bersani, P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,117.10 attorney fees regarding Terry Phelan v. Cook County Sheriffs Emiliano Valencia, Joseph Passarella, Jr., Michael Harrington, Cook County Sheriff Michael Sheahan and Cook County, Case No. 00-C-5683. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$371,191.51

SPECIAL COURT CASES TO BE APPROVED: \$10,312.10

BILLS AND CLAIMS

- 244849 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$14,579.74, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of October 2000 (490-440 Account). (See Comm. No. 241997). Purchase Order No. 102566, approved by County Board August 4, 1999.
- * This item was previously approved by poll on 7/26/01**
- 244853 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$74,210.28, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 244300). Purchase Order No. 78280, approved by County Board July 1, 1997.
- * This item was previously approved by poll on 7/26/01**
- 244854 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$12,163.01, part payment for Contract No. 00-54-1103, for cleaning supplies for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 242516). Purchase Order No. 111680, approved by County Board February 6, 2001.
- * This item was previously approved by poll on 7/26/01**
- 244858 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of July 2001 (259-235 Account). (See Comm. No. 244116). Purchase Order No. 113345, approved by County Board April 4, 2001.
- * This item was previously approved by poll on 7/26/01**
- 244859 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$22,741.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of March 2001 (532-289 Account). (See Comm. No. 244167). Purchase Order No. 112394, approved by County Board March 4, 1999, March 23, 2000 and February 21, 2001.
- * This item was previously approved by poll on 7/26/01**

244871 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$34,126.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2000 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (499-265 Account). Purchase Order No. 113599, approved by County Board February 20, 1997 and February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

244875 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$47,511.89, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 244218). Purchase Order No. 111632, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 7/26/01**

244877 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2001 (236-449 Account). (See Comm. No. 244238). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.

*** This item was previously approved by poll on 7/26/01**

244879 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$36,666.68, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies, including a weekly written report as to the existence and status of all legislation for the Recorder of Deeds Office, for the month of April 2001 (527-260 Account). (See Comm. No. 243197). Purchase Order No. 113654, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

244881 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$47,117.13, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the months of June through August 2001 (239-449 Account). (See Comm. No. 241801). Purchase Order No. 110688, approved by County Board May 18, 1999.

*** This item was previously approved by poll on 7/26/01**

244882 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,855.00, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Office, for the months of June through August 2001 (211-449 Account). (See Comm. No. 243668). Purchase Order No. 111328, approved by County Board May 18, 1999.

*** This item was previously approved by poll on 7/26/01**

244883 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Police Department, for the months of June through August 2001 (231-449 Account). (See Comm. No. 243666). Purchase Order No. 111295, approved by County Board May 18, 1999.

*** This item was previously approved by poll on 7/26/01**

244884 LINDEN/LENET LAND DESIGN, LTD., Chicago, Illinois, submitting invoice totaling \$14,450.00, part payment for Contract No. 01-41-369, to review proposed amendments to the Cook County Zoning Ordinance and to prepare revisions as needed to bring the amendments into conformity with the Cook County Comprehensive Land Use Plan for the Bureau of Administration, for the period ending June 11, 2001 (490-260 Account). Purchase Order No. 112350, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244885 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$15,281.22, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of June through August 2001 (230-449 Account). (See Comm. No. 243664). Purchase Order No. 111744, approved by County Board May 18, 1999.

*** This item was previously approved by poll on 7/26/01**

244886 CANON BUSINESS SOLUTIONS-CENTRAL, INC., formerly Ambassador Business Solutions, Inc., Chicago, Illinois, submitting invoice totaling \$24,494.88, part payment for Contract No. 01-84-423, for Canon photocopiers for the State's Attorney's Office (782-530 Account). Purchase Order No. 114772, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/26/01**

244896 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). Purchase Order No. 114850, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/26/01**

244898 INLINGUA, INC., Chicago, Illinois, submitting invoice totaling \$17,357.00, full payment for Contract No. 00-54-1260, for translation services for a court produced booklet for the Circuit Court of Cook County, Office of the Chief Judge (300-289 Account). Purchase Order No. 111212, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 7/26/01**

244901 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$26,322.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 244184). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.

*** This item was previously approved by poll on 7/26/01**

244902 CANON BUSINESS SOLUTIONS-CENTRAL, INC., formerly Ambassador Business Solutions, Inc., Chicago, Illinois, submitting invoice totaling \$19,883.12, final payment for Contract No. 01-84-423, for Canon photocopiers for the State's Attorney's Office (782-530 Account). (See Comm. No. 244886). Purchase Order No. 114772, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/26/01**

244903 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$349,530.07, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of June 8-21, 2001 (239-223 Account). (See Comm. No. 244524). Purchase Order No. 111638, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

244927 ZEPHYR DEVELOPMENT CORPORATION, Houston, Texas, submitting invoice totaling \$14,250.00, full payment for Contract No. 01-41-1293, for computer software maintenance and support for the Department of Office Technology (023-441 Account). Purchase Order No. 114978, approved by County Board June 22, 1999 and April 17, 2001.

*** This item was previously approved by poll on 7/26/01**

244928 ASPEN PUBLISHERS, INC., Baltimore, Maryland, submitting invoice totaling \$26,910.14, full payment for Contract No. 00-42-892, for 522 copies of the Handbook of Illinois Evidence Year 2001 cumulative supplement for the Public Defender's Office (260-353 Account). Purchase Order No. 107656, approved by County Board March 23, 2000.

*** This item was previously approved by poll on 7/26/01**

244929 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 7/26/01**

244930 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2001 (200-235 Account). (See Comm. No. 242006). Purchase Order No. 111988, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244931 JERRY BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$21,967.00, part payment for Contract No. 00-51-1196, for one (1) 15-passenger van for the Sheriff's Office (717/211-549 Account). (See Comm. No. 244266). Purchase Order No. 109165, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

244971 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$19,540.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 242842). Purchase Order No. 110106, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

244972 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$28,472.30, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of May 2001 (490-440 Account). (See Comm. No. 244517). Purchase Order No. 111945, approved by County Board August 4, 1999.

*** This item was previously approved by poll on 7/26/01**

244973 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, 2nd and final payment for Contract No. 99-41-690, to provide females convicted of criminal offense with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 241961). Purchase Order No. 111877, approved by County Board March 4, 1999 and November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

244974 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$20,034.54, part payment for Contract No. 01-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 244896). Purchase Order No. 114850, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/26/01**

244976 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$120,423.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2001 (326-237 Account). (See Comm. No. 244434). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

244977 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$463,441.50, full payment for Contract No. 01-58-365, for Motorola Astro digital portable radios and related equipment for the Juvenile Temporary Detention Center (768-570 Account). Purchase Order No. 112950, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

244978 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$12,398.50, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). Purchase Order No. 112194, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

244990 OFFICE OF THE SHERIFF, submitting invoice totaling \$100,000.00, part payment for postage for various Meter credits for mailing of grand jury summons, sex offender notifications, wanted posters, civil process, real estate, levy, replevin, evictions and foreign writ documents, certified, registered and regular business letters and packages for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 7/26/01**

244993 OFFICE OF THE SHERIFF, submitting invoice totaling \$70,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 7/26/01**

245007 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting two (2) invoices totaling \$11,639.54, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 240860). Purchase Order No. 111862, approved by County Board September 22, 1999 and September 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245008 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$29,494.49, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services (312-260 Account). (See Comm. No. 244609). Purchase Order No. 111211, approved by County Board May 16, 2000.

*** This item was previously approved by poll on 7/26/01**

245014 VALDES ENTERPRISES, INC., Glenview, Illinois, submitting invoice totaling \$15,103.15, part payment for Contract No. 00-54-1175 Rebid, for cleaning products for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 111217, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 7/26/01**

245015 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$31,000.00, full payment for Contract No. 00-51-1297, for one (1) animal control vehicle with Mavron animal transport attachment for the Animal Control Department (510-549 Account). Purchase Order No. 111178, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 7/26/01**

245016 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting three (3) invoices totaling \$69,188.00, part payment for Contract No. 01-45-451, for professional services to support the traffic court migration and programming support for the Management of Information Systems (MIS) Department of the Office of the Clerk of the Circuit Court, for the period of April 18 through June 15, 2001 (529-260 Account). (See Comm. No. 243726). Purchase Order No. 112998, approved by County Board December 5, 2000.

*** This item was previously approved by poll on 7/26/01**

245017 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$77,100.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 114450, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245018 ELECTRONIC KNOWLEDGE INTERCHANGE, INC. (EKI), Chicago, Illinois, submitting invoice totaling \$199,000.00, full payment for Contract No. 01-41-780, for evaluation of the current Criminal Information System project objectives for the Clerk of the Circuit Court (348-260 Account). Purchase Order No. 114820, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

245019 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$43,422.71, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 244460). Purchase Order No. 110621, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 7/26/01**

245032 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$99,196.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 243582). Purchase Order No. 112693, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245034 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$327,645.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 113012, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245035 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$161,870.94, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2001 (236-298 Account). (See Comm. No. 244419). Purchase Order No. 111539, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

245037 REPORTER'S PAPER AND MANUFACTURING COMPANY, Louisville, Kentucky, submitting invoice totaling \$17,581.20, part payment for Contract No. 00-41-765, for colored stenographic paper for the Circuit Court of Cook County, Office of the Chief Judge (300-350 Account). (See Comm. No. 242767). Purchase Order No. 105783, approved by County Board February 15, 2000.

*** This item was previously approved by poll on 7/26/01**

245038 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$85,500.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 113013, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245040 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$18,805.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Medical Examiner's Office (717/259-579 Account). Purchase Order No. 114606, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245043 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$99,010.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 115146, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245045 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$12,949.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the County Clerk's Office (717/110-579 Account). Purchase Order No. 113853, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245049 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$510,917.05, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of June 2001 (715/040-579 Account). (See Comm. No. 244356). Purchase Order No. 97051, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245053 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$57,575.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 112694, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245054 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,582.71, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2001 (236-298 Account). (See Comm. No. 244418). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

245056 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of June 2001 (239-298 Account). (See Comm. No. 244462). Purchase Order No. 111089, approved by County Board May 16, 2000.

*** This item was previously approved by poll on 7/26/01**

245061 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$19,215.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of May 2001 (715/040-579 Account). (See Comm. No. 244301). Purchase Order No. 97991, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 7/26/01**

245062 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$66,089.40, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 242339). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245064 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$10,395.45, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245062). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245067 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$27,450.00, full payment for Contract No. 98-41-1417, for a license fee for File-Aid MVS software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 115490, approved by County Board October 20, 1988 and October 4, 2000.

*** This item was previously approved by poll on 7/26/01**

245068 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$44,364.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245064). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245070 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$101,731.50, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245068). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245071 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$51,975.30, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245070). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245074 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$142,679.55, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245071). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245075 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,025.00, full payment for Contract No. 00-73-1166 Rebid, for a Vector 22 Infrared Spectrometer and Infrared Scope II for the Sheriff's Police Department (837-540 Account). Purchase Order No. 113921, approved by County Board May 1, 2001.

*** This item was previously approved by poll on 7/26/01**

245078 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$128,319.75, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245074). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245079 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$89,963.25, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245078). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245080 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$86,934.90, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245079). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245081 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$88,422.75, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245080). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245082 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$11,532.30, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245081). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245083 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$104,315.25, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245082). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245084 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$17,500.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245083). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245085 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$61,136.40, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245084). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245086 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$41,314.65, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245085). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245087 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$50,428.95, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245086). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245088 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$23,500.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245087). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245089 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$61,916.40, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245088). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245090 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$44,859.75, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245089). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245091 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$49,354.50, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245090). Purchase Order No. 94352, approved by County Board February 18, 1999.

*** This item was previously approved by poll on 7/26/01**

245101 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$36,754.00, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2001 (212-298 Account). (See Comm. No. 244476). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.

*** This item was previously approved by poll on 7/26/01**

245102 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$22,499.84, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2001 (212-298 Account). (See Comm. No. 244411). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.

*** This item was previously approved by poll on 7/26/01**

245103 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of June through August 2001 (200-450 Account). (See Comm. No. 242965). Purchase Order No. 106867, approved by County Board August 1, 1995 and August 6, 1998.

*** This item was previously approved by poll on 7/26/01**

245104 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$172,139.27, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of June 2001 (211-445 Account). Purchase Order No. 115687, approved by County Board September 9, 1999 and June 19, 2001.

*** This item was previously approved by poll on 7/26/01**

245105 AGILENT TECHNOLOGIES, Atlanta, Georgia, submitting invoice totaling \$52,508.40, full payment for Contract No. 00-45-1206, for one (1) gas chromatograph for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 113366, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

245109 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$32,597.62, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy, for the period of May 5 through June 29, 2001. Bond Issue (7000 Account). (See Comm. No. 244254). Purchase Order No. 113324, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

245110 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$42,775.45, for Contract No. 00-41-1107, for architectural/engineering services for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period ending June 1, 2001. Bond Issue (7000 Account). (See Comm. No. 241926). Purchase Order No. 107844, approved by County Board April 5, 2000.

*** This item was previously approved by poll on 7/26/01**

245111 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of June 2001. Bond Issue (20000 Account). (See Comm. No. 244764). Purchase Order No. 108698, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 7/26/01**

245112 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$37,107.00, 9th part payment for Contract No. 98-43-1376, for architectural/engineering services for the Judicial Facilities interior remodeling and relocations project for the Office of Capital Planning and Policy, for the period of May 1 through June 4, 2001. Bond Issue (20000 Account). (See Comm. No. 243944). Purchase Order No. 53356, approved by County Board July 9, 1998.

*** This item was previously approved by poll on 7/26/01**

245113 FIELDSTONE BUILDING SERVICES, INC., Romeoville, Illinois, submitting invoice totaling \$71,573.00, 3rd part payment for Contract No. 00-53-1056, for the Cook County Hospital Hektoen Building renovation - Phase I for the Office of Capital Planning and Policy, for the period of June 1 through July 11, 2001. Bond Issue (28000 Account). (See Comm. No. 244361). Purchase Order No. 107795, approved by County Board September 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245139 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$79,608.70, part payment for Contract No. 00-54-1123, for ammunition for the Sheriff's Office (211-186 Account). Purchase Order No. 114051, approved by County Board February 6, 2001.

- 245140 WARD AUTO BODY, INC., River Grove, Illinois, submitting invoice totaling \$12,266.46, part payment for Contract No. 00-51-289, for auto body repair (Zone 1) for the Sheriff's Office (211-444 Account). Purchase Order No. 115389, approved by County Board March 23, 2000.
- 245200 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$42,016.00, part payment for Contract No. 01-45-451, for professional services to support the traffic court migration and programming support for the Management of Information Systems (MIS) Department of the Office of the Clerk of the Circuit Court, for the month of June 2001 (529-260 Account). (See Comm. No. 245016). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 245201 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of August 9 through September 9, 2001 (529-441 Account). (See Comm. No. 244381). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 245205 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 244971). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 245206 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of July 15 through August 14, 2001 (499-260 Account). (See Comm. No. 244527). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 245207 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$31,264.80, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, for the month of May 2001 (239-215 Account). (See Comm. No. 243282). Purchase Order No. 105321, approved by County Board May 16, 2000.
- 245208 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$16,210.00, part payment for Contract No. 99-58-1050, for mattresses for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 239170). Purchase Order No. 106000, approved by County Board June 20, 2000.
- 245219 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of June 2001 (300-353 Account). (See Comm. No. 244594). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 245220 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2001 (236-449 Account). (See Comm. No. 244877). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 245223 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$112,500.00, full payment for Contract No. 01-41-604, for (300) electronic monitoring transmitters for the Sheriff's Department of Community Supervision and Intervention (236-233 Account). Purchase Order No. 115100, approved by County Board March 8, 2001.
- 245225 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$51,420.00, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge (684-579 Account). Purchase Order No. 115559, approved by County Board April 17, 2001.

- 245226 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$18,600.00, full payment for Contract No. 01-41-944, for computer programming modifications to the Automated Document Imaging System (AIDS) to support the expansion of the Land Records Document Instrument number from 8 characters to 10 characters; and to develop a computer software application program that will internally print and manage bar coded labels for the Recorder of Deeds Office (527-530 Account). Purchase Order No. 115554, approved by County Board May 15, 2001.
- 245264 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$14,329.81, part payment for Contract No. 99-58-1014, for underwear and socks for male and female prisoners for the Department of Corrections (239-320 Account). (See Comm. No. 239129). Purchase Order No. 98409, approved by County Board September 22, 1999.
- 245265 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$10,021.39, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 244412). Purchase Order No. 112192, approved by County Board February 21, 2001.
- 245266 LASALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$15,050.00, part payment for Contract No. 00-54-1256 Rebid, for glass supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 112099, approved by County Board February 21, 2001.
- 245267 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$75,726.21, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2001 (655-634 Account). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 245268 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$45,420.42, part payment for Contract No. 99-51-277, for boiler control calibration and combustion testing for the Department of Facilities Management (200-450 Account). Purchase Order No. 105745, approved by County Board June 7, 2000.
- 245269 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of August 2001 (499-470 Account). Approved by County Board November 21, 2000.
- 245274 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of June 2001 (215-235 Account). (See Comm. No. 244520). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 245279 PERKIN-ELMER LLC (formerly known as EG&G Astrophysics), Chicago, Illinois, submitting invoice totaling \$17,117.50, part payment for Contract No. 01-41-402, for maintenance of x-ray screening devices and metal detectors for the Department of Corrections, for the months of May through September 2001 (239-449 Account). (See Comm. No. 243639). Purchase Order No. 112549, approved by County Board September 19, 2000.
- 245282 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$521,929.83, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of June 22 through July 12, 2001 (239-223 Account). (See Comm. No. 244903). Purchase Order No. 111638, approved by County Board August 9, 2000.

- 245285 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$12,528.56, part payment for Contract No. 00-54-964, for tile supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 242838). Purchase Order No. 110928, approved by County Board October 17, 2000.
- 245305 T.A.S.C., INC. (Treatment Alternatives for Special Clients), Chicago, Illinois, submitting invoice totaling \$82,365.70, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of May 2001 (250-260 Account). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 245306 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 245307 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,984.00, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of May 2001 (532-289 Account). Purchase Order No. 115471, approved by County Board March 4, 1999 and June 19, 2001.
- 245308 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,107.50, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of June 2001 (532-289 Account). (See Comm. No. 245307). Purchase Order No. 115471, approved by County Board March 4, 1999 and June 19, 2001.
- 245325 TRITON COLLEGE, River Grove, Illinois, submitting invoice totaling \$20,653.91, part payment for Contract No. 01-41-248, for an analysis and evaluation study of crime prevention programs operating in the western suburbs - Balanced Approach to Drug and Gang Elimination (B.A.D.G.E.) for the Judicial Advisory Council, for the period of April 22 through June 29, 2001 (205-260 Account). (See Comm. No. 244204). Purchase Order No. 113681, approved by County Board November 21, 2000.
- 245329 IMC AUTOMATION, INC., Chicago, Illinois, submitting invoice totaling \$27,550.00, full payment for Contract No. 01-88-199, for Microsoft software for the State's Attorney's Office (782-579 Account). Purchase Order No. 115610, approved by County Board July 10, 2001.
- 245330 AUDIO INTELLIGENCE DEVICES, INC. (AID), Tampa, Florida, submitting invoice totaling \$21,025.00, full payment for Contract No. 01-45-612, for upgrade of the surveillance equipment for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (642-570 Account). Purchase Order No. 115582, approved by County Board March 8, 2001.
- 245354 GLEASON & ELFERING MECHANICAL SERVICES, Mundelein, Illinois, submitting invoice totaling \$10,800.00, full payment for Contract No. 01-45-421, for maintenance service of the range ventilation equipment and controls for the Sheriff's Office (211-186 Account). Purchase Order No. 114382, approved by County Board December 5, 2000.
- 245414 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$170,750.00, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 244272). Purchase Order No. 108754, approved by County Board March 9, 2000.
- 245416 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$115,653.44, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation (717/897-579 Account). Purchase Order No. 115238, approved by County Board March 9, 2000 and December 5, 2000.

- 245418 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$18,441.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). (See Comm. No. 245053). Purchase Order No. 112694, approved by County Board December 19, 2000.
- 245419 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$20,900.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 113660, approved by County Board December 19, 2000.
- 245420 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$15,353.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Budget and Management Services (717/014-579 Account). Purchase Order No. 112669, approved by County Board December 19, 2000.
- 245421 FIELDSTONE BUILDING SERVICES, INC., Romeoville, Illinois, submitting invoice totaling \$47,597.00, 2nd part payment for Contract No. 00-53-1056, for the Cook County Hospital Hektoen Building renovation - Phase I for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (28000 Account). (See Comm. No. 245113). Purchase Order No. 107795, approved by County Board September 19, 2000.
- 245422 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$43,098.30, 6th part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy, for the period ending June 7, 2001. Bond Issue (7000 Account). (See Comm. No. 244296). Purchase Order No. 108208, approved by County Board October 4, 2000.
- 245423 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$40,342.00, 2nd part payment for Contract No. 01-41-370, for architectural/engineering services for the Department of Corrections (DOC) parking garage renovation for the Office of Capital Planning and Policy, for the period of April 27 through June 1, 2001. Bond Issue (20000 Account). (See Comm. No. 243938). Purchase Order No. 111833, approved by County Board October 4, 2000.
- 245424 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$53,000.00, 2nd part payment for Contract No. 00-41-1332, for architectural/engineering services for the Cook County Forensic Building Renovation, for the Office of Capital Planning and Policy, for the months of March through July 2001. Bond Issue (20000 Account). Purchase Order No. 111219, approved by County Board September 19, 2000.
- 245425 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$176,963.81, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation, for the period of May 28 through June 29, 2001 (715/009-579 Account). (See Comm. No. 244802). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 245426 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$267,595.32, 3rd part payment for Contract No. 00-53-436, for Oak Forest Hospital of Cook County roof replacement (Package A) for the Office of Capital Planning and Policy, for the period of December 16, 2000 through May 8, 2001. Bond Issue (20000 Account). (See Comm. No. 241309). Purchase Order No. 106387, approved by County Board July 11, 2000.

- 245427 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$434,739.61, 3rd part payment for Contract No. 00-53-435, for Oak Forest Hospital of Cook County roof replacement (Package B) for the Office of Capital Planning and Policy, for the period of December 16, 2000 through May 8, 2001. Bond Issue (20000 Account). (See Comm. No. 241301). Purchase Order No. 106388, approved by County Board July 11, 2000.
- 245428 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$37,709.77, 9th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of June 2001. Bond Issue (22000 Account). (See Comm. No. 244340). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 245429 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$35,596.84, 11th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245428). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 245430 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$54,382.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of June 2001. Bond Issue (22000 Account). (See Comm. No. 244260). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 245431 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 244257). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 245432 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$204,114.16, 6th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of April 10 through July 9, 2001. Bond Issue (39000 Account). (See Comm. No. 243540). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 245433 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$159,345.00, 3rd part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending June 1, 2001. Bond Issue (33000 Account). (See Comm. No. 244297). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 245434 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$233,685.00, 4th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending July 1, 2001. Bond Issue (33000 Account). (See Comm. No. 245433). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 245436 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,733,141.00, 36th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of June 2001. Bond Issue (22000 Account). (See Comm. No. 244767). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 245437 CCH DESIGN GROUP, c/o Loeb Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$28,537.75, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 245431). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 245438 SOUTHSIDE FORD TRUCK SALES, INC., Chicago, Illinois, submitting invoice totaling \$186,815.00, full payment for Contract No. 00-51-299, for five (5) one-ton crew cab dump trucks for the Highway Department (717/500-549 Account). Purchase Order No. 104312, approved by County Board April 18, 2000.
- 245439 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$197,714.14, 64th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of April through June 2001. Bond Issue (22000 Account). (See Comm. No. 243165). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 245440 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$18,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of June 2001. Bond Issue (22000 Account). (See Comm. No. 244270). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 245442 WILL RENT, INC., Chicago, Illinois, submitting invoice totaling \$21,960.00, full payment for Contract No. 00-54-1203 Rebid, for one (1) heavy duty stump grinder for the Highway Department (717/500-521 Account). Purchase Order No. 113330, approved by County Board April 4, 2001.
- 245444 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$133,500.00, 2nd part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (22000 Account). (See Comm. No. 244294). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 245446 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$216,989.00, 3rd part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of January 28 through May 31, 2001. Bond Issue (22000 Account). (See Comm. No. 245444). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 245447 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$404,038.00, 2nd part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of June 21 through July 21, 2001. Bond Issue (20000 Account). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 245448 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$42,146.58, 6th part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending June 12, 2001. Bond Issue (22000 Account). (See Comm. No. 245446). Purchase Order No. 106392, approved by County Board July 11, 2000.

- 245449 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$73,661.00, 5th part payment for Contract No. 00-53-430, for medical equipment (Bid Package #1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (22000 Account). (See Comm. No. 244292). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 245450 UBM, INC., Chicago, Illinois, submitting invoice totaling \$527,819.10, 4th part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the period of April 10 through May 23, 2001. Bond Issue (20000 Account). (See Comm. No. 243948). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 245453 NOVELL, INC., Pasadena, California, submitting invoice totaling \$276,686.77, part payment for Contract No. 01-41-988, for Novell computer software and license fees for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 115551, approved by County Board May 1, 2001.
- 245454 UBM, INC., Chicago, Illinois, submitting invoice totaling \$351,280.80, 5th part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the period of May 24 through June 30, 2001. Bond Issue (20000 Account). (See Comm. No. 245450). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 245459 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$42,070.00, 1st part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of April 30 through June 22, 2001. Bond Issue (9000 Account). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 245460 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$67,051.00, 2nd part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 23 through July 20, 2001. Bond Issue (9000 Account). (See Comm. No. 245459). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 245461 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$14,445.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Social Casework Services Department (717/313-579 Account). Purchase Order No. 114138, approved by County Board December 19, 2000.
- 245462 STL, INC., St. Louis, Missouri, submitting invoice totaling \$13,946.81, part payment for Contract No. 99-53-1025 Rebid, for refurbished telephone equipment (Lucent Technology brand) for the Department of Central Services (016-376 Account). (See Comm. No. 242460). Purchase Order No. 102856, approved by County Board February 15, 2000.
- 245463 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$30,000.00, full payment for Contract No. 01-41-604, for electronic monitoring transmitters for the Sheriff's Department of Community Supervision and Intervention (717/236-233 Account). Purchase Order No. 115101, approved by County Board March 8, 2001.
- 245469 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account No. 35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

- 245470 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$83,386.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Pubic Defender's Office (717/260-579 Account). Purchase Order No. 113462, approved by County Board December 19, 2000.
- 245471 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 245473 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 245475 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,104,770.00, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 244353). Purchase Order No. 99694, approved by County Board June 22, 1999.
- 245476 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$207,989.50, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-570 Account). (See Comm. No. 241913). Purchase Order No. 94138, approved by County Board December 2, 1998.
- 245477 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$735,167.70, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). Purchase Order No. 108749, approved by County Board June 20, 2000.
- 245480 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$27,655.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 244806). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 245481 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$124,722.00, 6th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of May 31 through June 15, 2001. Bond Issue (32000 Account). (See Comm. No. 244264). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 245482 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$33,709.77, 10th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245429). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 245483 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$141,250.00, full payment for Contract No. 00-41-804, for electronic monitoring equipment (HMRU units) for the Sheriff's Department for Women's Justice Services (717/212-570 Account). Purchase Order No. 112766, approved by County Board February 15, 2000.
- 245484 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$159,998.36, part payment for Contract No. 00-41-1250, for computer hardware and software for the Cook County Hospital Help Desk system for the Bureau of Information Technology & Automation (717/897-579 Account). (See Comm. No. 245416). Purchase Order No. 115238, approved by County Board March 9, 2000 and December 5, 2000.

- 245486 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$79,000.00, full payment for Contract No. 01-51-434, for four (4) cargo vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 113609, approved by County Board April 17, 2001.
- 245487 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$46,000.00, full payment for Contract No. 00-51-434, for two (2) 15-passenger vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 113610, approved by County Board April 17, 2001.
- 245488 NOVELL, INC., Pasadena, California, submitting invoice totaling \$173,243.19, part payment for Contract No. 01-41-988, for Novell computer software and license fees for the Bureau of Information Technology & Automation (717/009-579 Account). (See Comm. No. 245453). Purchase Order No. 115551, approved by County Board May 1, 2001.
- 245499 JOHNSON PIPE & SUPPLY COMPANY, Milwaukee, Wisconsin, submitting invoice totaling \$41,598.92, full payment for Contract No. 00-54-809, for a Bell and Gossett variable speed feed water pump for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 108382, approved by County Board October 17, 2000.
- 245507 METROPOLITAN INDUSTRIES, INC., Romeoville, Illinois, submitting invoice totaling \$35,153.00, full payment for Contract No. 00-51-1059, for a Metropolitan variable speed domestic water booster pump system for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 108162, approved by County Board October 4, 2000.
- 245508 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$33,075.00, full payment for Contract No. 01-41-733, maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 115494, approved by County Board April 5, 2000 and June 5, 2001.
- 245512 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$63,018.30, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of June 2001 (212-298 Account). (See Comm. No. 244741). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 245538 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$10,192.59, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 242132). Purchase Order No. 108385, approved by County Board October 17, 2000.
- 245539 NLS, INC., Chicago, Illinois, submitting invoice totaling \$11,250.00, final payment for Contract No. 01-41-242, for professional services to provide assistance with federal and local grants programs for the Judicial Advisory Council, for the period of May 5 through August 4, 2001 (205-249 Account). (See Comm. No. 243602). Purchase Order No. 110759, approved by County Board October 4, 2000.
- 245541 LIFELINK CORPORATION, Bensenville, Illinois, submitting six (6) invoices totaling \$31,912.00, part payment for Contract No. 99-41-1042, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Services Department, for the months of July 2000 through June 2001 (541-260 Account). Purchase Order No. 115656, approved by County Board February 18, 1999 and June 19, 2001.
- 245544 MINOLTA BUSINESS SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$24,037.07, part payment for Contract No. 00-41-1036, for maintenance service and supplies for Minolta photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 238719). Purchase Order No. 107626, approved by County Board June 20, 2000.

- 245545 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$42,842.00, final payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 1999 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). (See Comm. No. 240619). Purchase Order No. 107968, approved by County Board April 6, 1999 and July 11, 2000.
- 245546 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of August 2001 (714/012-579 Account). (See Comm. No. 244258). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 245548 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$129,684.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2001 (326-249 Account). (See Comm. No. 244596). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 245550 PITNEY BOWES, INC., Denver, Colorado, submitting invoice totaling \$23,759.20, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of June 2001 (490-440 Account). (See Comm. No. 244972). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 245560 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$61,990.00, full payment for Contract No. 01-41-842, for Xerox laser printer supplies (toner, developer and fuser lube) for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 114842, approved by County Board March 8, 2001.
- 245561 DANKA OFFICE IMAGING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$80,000.00, part payment for Contract No. 01-41-472, for maintenance service and supplies for Kodak photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 115561, approved by County Board November 2, 2000.
- 245562 MINOLTA BUSINESS SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$125,000.00, part payment for Contract No. 00-41-725, for maintenance service and supplies for Minolta photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 115570, approved by County Board May 1, 2001.
- 245563 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$23,252.00, full payment for Contract No. 00-51-714 Rebid, for air fan supply dampers for the Department of Facilities Management. Bond Issue (32000 Account). Purchase Order No. 109159, approved by County Board November 21, 2000.
- 245564 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$28,245.40, full payment for Contract No. 00-82-522, for printing of court diversion envelopes for the Clerk of the Circuit Court (366-240 Account). Purchase Order No. 108223, approved by County Board October 4, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

244850 ILLINOIS ACADEMY OF FAMILY PHYSICIANS (IAFP), Lisle, Illinois, submitting invoice totaling \$17,000.00, part payment for Contract No. 01-41-770, for the development and implementation of a family physician education program for an Anti-Smoking Campaign for the Department of Public Health (935-289 Account). (See Comm. No. 244405). Purchase Order No. 114355, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

244851 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,048.30, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243524). Purchase Order No. 109605, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

244852 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting invoice totaling \$11,306.25, part payment for Contract No. 01-72-119, for radiology and laboratory temporary staffing services for Oak Forest Hospital of Cook County, for the period of June 11-24, 2001 (898-289 Account). (See Comm. No. 244623). Purchase Order No. 112714, approved by County Board June 5, 2001.

*** This item was previously approved by poll on 7/26/01**

244855 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$24,876.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243966). Purchase Order No. 114455, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244872 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109696, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

244873 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of February 7 through March 6, 2001 (891-249 Account). (See Comm. No. 244382). Purchase Order No. 111007, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 7/26/01**

244874 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting two (2) invoices totaling \$62,119.94, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the months of May and June 2001 (891-272 Account). (See Comm. No. 244041). Purchase Order No. 114365, approved by County Board April 7, 1998 and June 7, 2000.

*** This item was previously approved by poll on 7/26/01**

244876 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,761.47, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 243922). Purchase Order No. 113508, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

244878 MEDIA STRATEGY, INC. d/b/a MSI Strategic Communications, Chicago, Illinois, submitting invoice totaling \$400,000.00, full payment for Contract No. 01-41-759, for the development of a marketing, advertising and public awareness Anti-Smoking Campaign for the Department of Public Health (935-289 Account). Purchase Order No. 114354, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

244880 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$23,801.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244851). Purchase Order No. 109605, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

244887 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$76,374.70, part payment for Contract No. 01-42-98, for AIDS/HIV prevention services for the Department of Public Health, for the months of July through December 2000 (984-289 Account). Purchase Order No. 111303, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 7/26/01**

244892 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,100.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 112759, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244893 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,660.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). (See Comm. No. 244182). Purchase Order No. 109571 approved by County Board March 23, 2000.

*** This item was previously approved by poll on 7/26/01**

244894 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,629.20, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244855). Purchase Order No. 114455, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244895 AMERISOURCE, South Bend, Indiana, submitting six (6) invoices totaling \$74,735.25, part payment for Contract No. 99-15-286H, for lipid lowering agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 240950). Purchase Order No. 109875, approved by County Board August 4, 1999.

*** This item was previously approved by poll on 7/26/01**

244897 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,368.00, part payment for Contract No. 00-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 114682, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

244899 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of May 2001 (891-249 Account). (See Comm. No. 244448). Purchase Order No. 111006, approved by County Board May 18, 1999.

*** This item was previously approved by poll on 7/26/01**

244900 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,501.50, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 244124). Purchase Order No. 111816, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 7/26/01**

244926 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$18,241.00, part payment for Contract No. 96-75-1123, for hematology reagents and supplies for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 104658, approved by County Board November 9, 1999.

*** This item was previously approved by poll on 7/26/01**

244932 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$26,451.36, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243809). Purchase Order No. 114433, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/26/01**

244933 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting two (2) invoices totaling \$12,481.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243797). Purchase Order No. 114435, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/26/01**

244934 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting three (3) invoices totaling \$25,525.50, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114315, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 7/26/01**

244970 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$184,326.40, part payment for Contract No. 00-41-632, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of June 2001 (895-298 Account). (See Comm. No. 244528). Purchase Order No. 113191, approved by County Board January 20, 2000 and January 23, 2001.

*** This item was previously approved by poll on 7/26/01**

244975 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 1-15, 2001 (240-272 Account). (See Comm. No. 244758). Purchase Order No. 109968, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 7/26/01**

244997 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,520.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 244565). Purchase Order No. 110689, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

244998 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$19,910.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 244557). Purchase Order No. 110530, approved by County Board November 5, 1998.

*** This item was previously approved by poll on 7/26/01**

244999 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$17,873.70, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243751). Purchase Order No. 113072, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

245000 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$13,059.28, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 244595). Purchase Order No. 113065, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

245001 AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,250.00, part payment for Contract No. 99-15-286H, for lipid lowering agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 244895). Purchase Order No. 109875, approved by County Board August 4, 1999.

*** This item was previously approved by poll on 7/26/01**

245002 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,062.20, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244555). Purchase Order No. 111190, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

245003 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,816.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243527). Purchase Order No. 112344, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

245004 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,542.55, part payment for Contract No. 00-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244210). Purchase Order No. 112334, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245005 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$78,216.91, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 243082). Purchase Order No. 111346, approved by County Board April 5, 2000.

*** This item was previously approved by poll on 7/26/01**

245006 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$51,099.84, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 243425). Purchase Order No. 113059, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

245009 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$37,597.40, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 244211). Purchase Order No. 113060, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

245010 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,799.44, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241606). Purchase Order No. 111347, approved by County Board April 18, 2000.

*** This item was previously approved by poll on 7/26/01**

245011 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$28,167.92, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 244572). Purchase Order No. 114241, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

245012 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,920.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 245011). Purchase Order No. 114241, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

245013 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$11,461.64, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 244576). Purchase Order No. 113066, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

245020 AMERICAN LUNG ASSOCIATION OF METROPOLITAN CHICAGO (ALAMC), Chicago, Illinois, submitting invoice totaling \$42,500.00, part payment for Contract No. 01-41-760, to provide training and program materials for an Anti-Smoking Campaign for the Department of Public Health (935-289 Account). (See Comm. No. 244406). Purchase Order No. 114367, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

245021 AT&T MEDIA SERVICES, Park Ridge, Illinois, submitting invoice totaling \$50,500.00, full payment for Contract No. 01-41-922, for anti-smoking media campaigns for the Department of Public Health (935-289 Account). Purchase Order No. 115078, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

245022 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$34,420.81, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 244569). Purchase Order No. 112358, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

245023 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$175,900.89, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244556). Purchase Order No. 111195, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

245024 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$20,777.47, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244568). Purchase Order No. 111191, approved by County Board July 11, 2000.

*** This item was previously approved by poll on 7/26/01**

245025 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of July 2001 (897-442 Account). (See Comm. No. 244221). Purchase Order No. 111686, approved by County Board June 20, 2000.

*** This item was previously approved by poll on 7/26/01**

245026 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of April 2001 (897-442 Account). Purchase Order No. 112315, approved by County Board June 20, 2000.

*** This item was previously approved by poll on 7/26/01**

245027 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$23,364.20, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243766). Purchase Order No. 111214, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

245028 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of June 2001 (897-449 Account). (See Comm. No. 244168). Purchase Order No. 110859, approved by County Board September 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245029 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$27,272.01, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). (See Comm. No. 244214). Purchase Order No. 110547, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 7/26/01**

245030 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$327,625.00, part payment for Contract No. 95-43-628, for subagreement for neurology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of April and May 2001 (897-272 Account). (See Comm. No. 243743). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.

*** This item was previously approved by poll on 7/26/01**

245031 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,555.55, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of July 2001 (897-190 Account). (See Comm. No. 244584). Purchase Order No. 112232, approved by County Board October 17, 2000.

*** This item was previously approved by poll on 7/26/01**

245033 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$49,907.73, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243930). Purchase Order No. 111775, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 7/26/01**

245036 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$45,742.06, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of August through October 2000, December 2000 and January 2001 (897-272 Account). Purchase Order No. 115044, approved by County Board October 18, 1994 and September 1, 1998.

*** This item was previously approved by poll on 7/26/01**

245039 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$22,917.00, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through October 2000 (897-272 Account). Purchase Order No. 115361, approved by County Board October 18, 1994 and September 1, 1998.

*** This item was previously approved by poll on 7/26/01**

245041 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Cook County Hospital, for the months of January through March 2001 (897-450 Account). (See Comm. No. 244601). Purchase Order No. 110139, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 7/26/01**

245042 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$35,466.40, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244556). Purchase Order No. 111195, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

245044 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$22,101.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of April and May 2001 (897-272 Account). Purchase Order No. 112275, approved by County Board October 18, 1994 and October 20, 1998.

*** This item was previously approved by poll on 7/26/01**

245046 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$104,275.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of June 1-15, 2001 (897-368 Account). (See Comm. No. 244732). Purchase Order No. 110148, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

245047 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$33,360.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of June 2001 (897-449 Account). (See Comm. No. 243098). Purchase Order No. 111940, approved by County Board November 23, 1999.

*** This item was previously approved by poll on 7/26/01**

245048 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$91,688.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). Purchase Order No. 112252, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 7/26/01**

245050 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$33,543.44, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of April 2001 (897-449 Account). (See Comm. No. 243413). Purchase Order No. 113296, approved by County Board November 7, 1996 and August 9, 2000.

*** This item was previously approved by poll on 7/26/01**

245051 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$44,000.00, part payment for Contract No. 99-15-005H, for influenza vaccines for Cook County Hospital (897-361 Account). Purchase Order No. 114907, approved by County Board April 6, 1999.

*** This item was previously approved by poll on 7/26/01**

245052 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting two (2) invoices totaling \$119,699.40, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of November 2000 through February 2001, March and May 2001 (897-272 Account). (See Comm. No. 244730). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.

*** This item was previously approved by poll on 7/26/01**

245055 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$18,292.70, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 244574). Purchase Order No. 113055, approved by County Board February 6, 2001.

*** This item was previously approved by poll on 7/26/01**

245057 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,500.00, part payment for Contract No. 00-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 110490, approved by County Board April 5, 2000.

*** This item was previously approved by poll on 7/26/01**

245058 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$16,324.68, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244575). Purchase Order No. 113073, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

245059 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$11,305.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111202, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 7/26/01**

245060 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$34,799.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 244590). Purchase Order No. 111349, approved by County Board December 7, 1999.

*** This item was previously approved by poll on 7/26/01**

245063 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,410.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Cook County Hospital (897-365 Account). (See Comm. No. 242921). Purchase Order No. 110216, approved by County Board February 2, 2000.

*** This item was previously approved by poll on 7/26/01**

245065 BECKMAN COULTER, INC., Palatine, Illinois, submitting three (3) invoices totaling \$25,252.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 111334, approved by County Board September 22, 1999.

*** This item was previously approved by poll on 7/26/01**

245066 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$17,019.34, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, for the month of April 2001 (893-278 Account). (See Comm. No. 244583). Purchase Order No. 109921, approved by County Board January 7, 1999.

*** This item was previously approved by poll on 7/26/01**

245069 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$41,571.29, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 244736). Purchase Order No. 111935, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 7/26/01**

245072 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$27,176.55, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 245069). Purchase Order No. 111935, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 7/26/01**

245073 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting two (2) invoices totaling \$31,442.40, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 112356, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 7/26/01**

245076 ILLINOIS CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS (ILLINOIS AAP), Chicago, Illinois, submitting invoice totaling \$42,000.00, full payment for Contract No. 01-41-948, for the development and implementation of a physician education program for an Anti-Smoking Campaign for the Department of Public Health (935-289 Account). Purchase Order No. 115091, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 7/26/01**

245077 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$269,085.90, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December 1999 through July 2000, and October 2000 through April 2001 (897-272 Account). Purchase Order No. 115344, approved by County Board October 18, 1994 and September 1, 1998.

*** This item was previously approved by poll on 7/26/01**

245093 HEALTHREV, INC., Chicago, Illinois, submitting two (2) invoices totaling \$53,880.10, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243767). Purchase Order No. 110700, approved by County Board January 6, 2000.

*** This item was previously approved by poll on 7/26/01**

245094 HEALTHREV, INC., Chicago, Illinois, submitting three (3) invoices totaling \$130,713.41, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 245093). Purchase Order No. 110700, approved by County Board January 6, 2000.

*** This item was previously approved by poll on 7/26/01**

245095 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,716.40, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 245072). Purchase Order No. 111935, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 7/26/01**

245096 EMC2, Charlotte, North Carolina, submitting invoice totaling \$73,353.48, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the months of January through April 2001 (897-441 Account). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.

*** This item was previously approved by poll on 7/26/01**

245097 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$51,452.29, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). Purchase Order No. 114032, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 7/26/01**

245098 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$11,836.80, part payment for Contract No. 00-15-882H, for long-acting ace inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244602). Purchase Order No. 112363, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 7/26/01**

245099 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$384,300.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-278 Account). Purchase Order No. 115089, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/26/01**

245100 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$11,566.80, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244932). Purchase Order No. 114433, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 7/26/01**

245138 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$14,050.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243568). Purchase Order No. 113043, approved by County Board February 6, 2001.

245141 JOHNSON PIPE & SUPPLY COMPANY, Milwaukee, Wisconsin, submitting invoice totaling \$10,742.50, part payment for Contract No. 01-58-182, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 112798, approved by County Board March 8, 2001.

245202 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$23,459.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 244759). Purchase Order No. 107971, approved by County Board March 16, 1999.

- 245203 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$651,561.17, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of April through June 2001 (891-272 Account). (See Comm. No. 243326). Purchase Order No. 113607, approved by County Board May 17, 1994, June 6, 1995 and June 7, 2000.
- 245204 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243552). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 245209 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,842.60, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 244876). Purchase Order No. 113508, approved by County Board March 20, 2001.
- 245210 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$36,515.94, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 244416). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 245221 UNIVERSITY OF ILLINOIS, Community Outreach, Chicago, Illinois, submitting invoice totaling \$41,586.60, full payment for Contract No. 01-42-99, for AIDS/HIV prevention services in suburban Cook County for the Department of Public Health (984-289 Account). Purchase Order No. 113107, approved by County Board September 7, 2000.
- 245222 NEOMEDICA, INC., Chicago, Illinois, submitting four (4) invoices totaling \$52,630.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-272 Account). Purchase Order No. 112025, approved by County Board February 21, 2001.
- 245224 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$88,529.92, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of June and July 2001 (891-272 Account). Purchase Order No. 115566, approved by County Board April 17, 2001.
- 245263 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of June 2001 (891-442 Account). (See Comm. No. 244467). Purchase Order No. 110952, approved by County Board January 20, 2000.
- 245326 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$10,470.00, part payment for Contract No. 00-82-318 Rebid, for special medical record folders for Cook County Hospital (897-350 Account). Purchase Order No. 111370, approved by County Board January 23, 2001.
- 245327 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$10,721.28, part payment for Contract No. 00-82-318 Rebid, for special medical record folders for Cook County Hospital (897-350 Account). (See Comm. No. 245326). Purchase Order No. 111370, approved by County Board January 23, 2001.

- 245328 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$10,678.40, part payment for Contract No. 01-15-161H, for gauze sponges and stockinettes for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 115221, approved by County Board May 15, 2001.
- 245331 COOK UROLOGICAL, INC., Indianapolis, Indiana, submitting invoice totaling \$19,905.45, part payment for Contract No. 01-42-624, for specialized catheters and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 115338, approved by County Board March 20, 2001.
- 245332 SOFTMED SYSTEMS, INC., Baltimore, Maryland, submitting three (3) invoices totaling \$100,817.00, part payment for Contract No. 01-41-356, for software maintenance and support services for the SoftMed Medical Records System for Cook County Hospital (897-441 Account). Purchase Order No. 113641, approved by County Board December 5, 2000.
- 245333 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$12,600.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 113504, approved by County Board February 6, 2001.
- 245334 CRYSTAL COMMUNICATIONS TECHNOLOGIES, INC., Evergreen Park, Illinois, submitting invoice totaling \$12,700.00, part payment for Contract No. 01-45-836, for telecommunication consulting services for Cook County Hospital (897-260 Account). Purchase Order No. 115590, approved by County Board April 17, 2001.
- 245365 INTEGRA NEUROCARE, LLC, Philadelphia, Pennsylvania, submitting invoice totaling \$10,438.32, part payment for Contract No. 01-42-58, for intracranial pressure monitoring and drainage kits for Cook County Hospital (897-362 Account). Purchase Order No. 113677, approved by County Board September 7, 2000.
- 245366 VISION ENTERPRISE, INC., Walkersville, Maryland, submitting invoice totaling \$45,000.00, full payment for Contract No. 01-42-631, for interface maintenance and support of electronic patient records system for Cook County Hospital (897-441 Account). Purchase Order No. 115366, approved by County Board February 21, 2001.
- 245373 MEDTRONIC/AVE, Minneapolis, Minnesota, submitting invoice totaling \$21,600.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 244159). Purchase Order No. 113188, approved by County Board March 23, 2000.
- 245374 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$44,752.46, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245042). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 245378 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$13,875.50, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). (See Comm. No. 242943). Purchase Order No. 110667, approved by County Board August 9, 2000.
- 245379 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$243,866.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 243526). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 245380 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,607.00, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 244723). Purchase Order No. 110584, approved by County Board June 7, 2000.

- 245382 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,330.00, part payment for Contract No. 00-15-064H, for air mattresses for Cook County Hospital (897-360 Account). (See Comm. No. 242942). Purchase Order No. 110571, approved by County Board December 21, 1999.
- 245383 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,664.50, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242924). Purchase Order No. 112630, approved by County Board January 4, 2001.
- 245384 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$51,841.92, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 245006). Purchase Order No. 113059, approved by County Board February 6, 2001.
- 245385 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$14,570.89, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 244718). Purchase Order No. 113054, approved by County Board February 6, 2001.
- 245386 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$18,072.53, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244999). Purchase Order No. 113072, approved by County Board February 21, 2001.
- 245387 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,663.66, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245002). Purchase Order No. 111190, approved by County Board July 11, 2000.
- 245388 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,583.00, part payment for Contract No. 99-15-854H-1, for prescription vials and containers for Cook County Hospital (897-362 Account). (See Comm. No. 244603). Purchase Order No. 111391, approved by County Board April 5, 2000.
- 245389 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$13,903.52, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 244171). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 245390 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$14,412.52, final payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 239243). Purchase Order No. 96021, approved by County Board January 7, 1999.
- 245391 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$20,079.60, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 243765). Purchase Order No. 111665, approved by County Board January 7, 1999.
- 245392 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$12,098.92, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 113577, approved by County Board January 7, 1999.
- 245393 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$25,140.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245024). Purchase Order No. 111191, approved by County Board July 11, 2000.

- 245394 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$27,386.56, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 245055). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 245395 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 243514). Purchase Order No. 112327, approved by County Board January 4, 2001.
- 245396 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$57,538.98, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 245012). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 245397 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,959.92, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 245000). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 245398 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,816.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245003). Purchase Order No. 112344, approved by County Board January 4, 2001.
- 245399 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$22,634.94, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244558). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 245400 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$190,886.06, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 244717). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 245401 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,760.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 244998). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 245402 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 244997). Purchase Order No. 110689, approved by County Board August 9, 2000.
- 245403 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$25,956.06, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the months of May and June 2001 (897-450 Account). (See Comm. No. 243421). Purchase Order No. 115699, approved by County Board June 8, 1999.
- 245404 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,840.00, part payment for Contract No. 01-15-079H, for disposable Sharps containers for Cook County Hospital (897-360 Account). (See Comm. No. 244779). Purchase Order No. 112453, approved by County Board February 6, 2001.

- 245405 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of July 2001 (897-260 Account). (See Comm. No. 244756). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 245406 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$20,224.47, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of May 2001 (897-449 Account). (See Comm. No. 245050). Purchase Order No. 113296, approved by County Board November 7, 1996 and August 9, 2000.
- 245407 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$32,820.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the months of June and July 2001 (897-449 Account). (See Comm. No. 243116). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 245408 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 244222). Purchase Order No. 113634, approved by County Board December 19, 2000.
- 245409 SYNCOR PHARMACY SERVICES, Chicago, Illinois, submitting invoice totaling \$11,048.60, part payment for Contract No. 01-45-461, for radiopharmaceutical products for Cook County Hospital (897-367 Account). (See Comm. No. 244203). Purchase Order No. 113710, approved by County Board December 5, 2000.
- 245410 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$142,743.23, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 242563). Purchase Order No. 110690, approved by County Board September 22, 1999.
- 245411 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$16,625.06, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 110687, approved by County Board August 9, 2000.
- 245412 CARD TECHNOLOGY CORPORATION, NBS Company, Newark, New Jersey, submitting invoice totaling \$31,850.00, full payment for Contract No. 99-41-650, for maintenance service of electronic card embossers for Cook County Hospital (897-441 Account). Purchase Order No. 115122, approved by County Board November 9, 1999.
- 245413 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,423.82, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 245415 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Chicago, Illinois, submitting invoice totaling \$26,400.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244180). Purchase Order No. 111192, approved by County Board August 9, 2000.
- 245417 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting seven (7) invoices totaling \$58,877.50, part payment for Contract No. 98-72-358, for medicar transport service for the Ambulatory and Community Health Network of Cook County, for the months of March through September 2000 (893-217 Account). Purchase Order No. 114888, approved by County Board June 2, 1998.

- 245467 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$191,603.70, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of June 16 through July 15, 2001 (897-368 Account). (See Comm. No. 245046). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 245468 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$21,890.00, full payment for Contract No. 00-51-1303, for one (1) 7-passenger mini-van for Cook County Hospital (717/897-549 Account). Purchase Order No. 112570, approved by County Board March 8, 2001.
- 245472 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$38,856.00, final payment for Contract No. 99-88-1497, for computer hardware and software for Cook County Hospital (717/893-579 Account). (See Comm. No. 244342). Purchase Order No. 107714, approved by County Board September 7, 2000.
- 245478 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of July 2001 (714/890-579 Account). (See Comm. No. 244755). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 245493 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,790.00, full payment for Contract No. 01-73-218, for an ophthalmic diode laser for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 114328, approved by County Board May 15, 2001.
- 245509 DATEX-OHMEDA, Madison, Wisconsin, submitting invoice totaling \$39,261.85, full payment for Contract No. 00-45-1116, for an Excel 210 SE anesthesia system and a respiratory gas monitor for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 111615, approved by County Board May 16, 2000.
- 245510 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$323,797.00, part payment for Contract No. 00-72-1165, for electric beds for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 111130, approved by County Board January 23, 2001.
- 245511 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$36,255.00, full payment for Contract No. 00-72-1159, for mobile transport stretchers for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 112096, approved by County Board February 21, 2001.
- 245513 KEANE CARE, INC., Bellevue, Washington, submitting invoice totaling \$25,455.00, part payment for Contract No. 01-41-588, for clinical information system software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 115087, approved by County Board January 23, 2001.
- 245514 RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,012.96, full payment for Contract No. 01-41-274, for ureteroscopes for Cook County Hospital (717/897-540 Account). Purchase Order No. 112556, approved by County Board October 4, 2000.

- 245527 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$4,757,063.00, part payment for Contract No. 01-41-1015, to provide and implement a clinical computing system for Cook County Hospital (715/897-579 Account). Purchase Order No. 115553, approved by County Board June 19, 2001.
- 245528 GOVERNORS STATE UNIVERSITY, University Park, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 01-43-327, to provide evaluation services of the federally funded substance abuse grant project for the Bureau of Health Services (904-260 Account). Purchase Order No. 111903, approved by County Board September 7, 2000.
- 245533 SCOTTCARE CORPORATION, Cleveland, Ohio, submitting invoice totaling \$26,600.00, full payment for Contract No. 01-45-256, for a Tele-Rehab II cardiopulmonary monitoring system for Cook County Hospital (931-540 Account). Purchase Order No. 114384, approved by County Board September 19, 2000.
- 245535 INTERNATIONAL REMOTE IMAGING SYSTEMS, INC. (IRIS), Los Angeles, California, submitting invoice totaling \$13,818.00, part payment for Contract No. 00-45-988, for reagents, controls and supplies for the automated slideless urinalysis system for Cook County Hospital (897-365 Account). (See Comm. 243803). Purchase Order No. 110167, approved by County Board March 9, 2000.
- 245536 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$36,592.72, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 245389). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 245537 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting twelve (12) invoices totaling \$522,900.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-278 Account). (See Comm. No. 245099). Purchase Order No. 115089, approved by County Board April 17, 2001.
- 245540 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting nine (9) invoices totaling \$21,753.55, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244058). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 245542 EMC2, Charlotte, North Carolina, submitting two (2) invoices totaling \$36,676.74, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the months of May and June 2001 (897-441 Account). (See Comm. No. 245096). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 245543 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$307,200.00, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243102). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 245547 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 16-31, 2001 (240-272 Account). (See Comm. No. 244975). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 245549 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eighteen (18) invoices totaling \$46,146.28, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 245009). Purchase Order No. 113060, approved by County Board February 6, 2001.

- 245551 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,034.82, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 243556). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 245559 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$31,720.00, full payment for Contract No. 00-85-492, for Lexmark printer cartridges for Provident Hospital of Cook County (891-388 Account). Purchase Order No. 111248, approved by County Board January 23, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 245227 WANDA AKOREDE, in the course of her employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on November 6, 1998. The Petitioner was restraining an inmate and as a result she injured her right foot (Lisfranc fracture of the right foot requiring surgical fusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-01376 in the amount of \$26,352.48 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: John J. Castaneda, Law Firm of Corti, Freeman and Aleksy.
- 245228 VERA M. BONDS, in the course of her employment as a Service Worker at Provident Hospital of Cook County sustained accidental injuries on December 17, 1998. The Petitioner was cleaning a dialysis machine, and as a result she injured her eye (laceration to medial aspect of left lower eyelid; permanent damage to tear duct). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-67907 in the amount of \$5,016.93 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Howard R. Weiss, Law Firm of Weiss & Weiss.
- 245229 LIVIA E. BROWN, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 13, 1996. The Petitioner was lifting files, and as a result she injured her neck (disc herniation at C5-6 and C6-7 requiring fusion surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-5226 in the amount of \$30,312.50 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 245230 CAROL A. BRUNO, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on July 16, 1996 and July 9, 1998. The Petitioner suffered repetitive trauma to the right hand from data entry and writing (DeQuervain's tenosynovitis; right carpal tunnel syndrome, surgical decompression for right carpal tunnel release). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-69986 and 98-WC-38152 in the amount of \$11,524.77 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Vito D. DeCarlo, Law Firm of DeCarlo & DeCarlo, P.C.
- 245231 ERNEST CARLSON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on August 18, 1995. The Petitioner fell over a briefcase, and as a result he injured his neck (herniated discs at C5-C6 and C6-C7, anterior cervical discectomy and fusion at C5 and C6 and C6 and C7, a bone plate and metallic plate screwed in and fused at C-5, C-6, C-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-13015 in the amount of \$55,000.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Martin L. Glink, Law Office of Martin L. Glink.

- 245232 CHERIE A. CORDERO, in the course of her employment as a Clinical Nurse at Cook County Hospital sustained accidental injuries on November 30, 1998. The Petitioner was pushing a stretcher, and as a result she injured her back (herniated disc at L4-L5 level requiring a discectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-17334 in the amount of \$35,283.50 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Norman Silverman, Law Firm of Becker & Silverman.
- 245233 JOHN J. COZZOLINO, in the course of his employment as a Janitor at Oak Forest Hospital of Cook County sustained accidental injuries on February 5, 1999. The Petitioner's chair slipped out from underneath him, and as a result he injured his back (T7 compression fracture of the back; L4-L5 bulging disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-28170 in the amount of \$6,269.80 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Arthur H. Levinson, Law Firm of Arthur H. Levinson & Associates, P.C.
- 245234 BERNADETTE DICANIO, in the course of her employment as a Pretrial Service Officer for the Adult Probation Department sustained accidental injuries on October 8, 1999. The Petitioner was on an elevator which jerked causing her to fall, and as a result she injured her back (herniated disc, L4-5 disc bulging at L3-4 and L5-S1, cervical and lumbar strain, possible ruptured cyst and occult laceration of the liver). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-57115 in the amount of \$16,997.75 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Scott Barber, Law Office of Scott Barber.
- 245235 FRANK DIFOGGIO, in the course of his employment as a Plumber at Cook County Hospital sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4, and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). On April 13, 2001, the Industrial Commission approved a settlement contract entered into with the advice and consent of your Finance Subcommittee on Industrial Claims (March 13, 2001) providing for payment to the Petitioner of \$200,000.00, of which \$50,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$50,000.00 has already been paid. The settlement provides for payment of the balance in six (6) installments of \$25,000.00 each, one of which is now due. The remaining five (5) installments are due in December 2001, March 2002, June 2002, September 2002, and December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 245237 WILLIAM J. FIZER, in the course of his employment as a Transporter at Provident Hospital of Cook County sustained accidental injuries on July 8, 1997. The Petitioner slipped and fell while pushing a wheelchair, and as a result he injured his back (back sprain/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-38466 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: William B. Kohn, Law Office of William B. Kohn.
- 245238 PAZ FORTES, in the course of her employment as a Registered Nurse at Cook County Hospital sustained accidental injuries on December 18, 1997. The Petitioner tripped over the corner of a rug, and as a result she injured her left thumb (head trauma, loss of consciousness, facial abrasions, left thumb collateral ligament hyper-extension requiring a cast on her left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-27601 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Charles Levy, Law Office of Charles Levy & Associates, Ltd.

- 245239 KAY L. GOINS, in the course of her employment as a Correctional Officer sustained accidental injuries on January 19, 1998. The Petitioner was forcefully shoved against a wall, and as a result she injured her back and right arm (lumbar strain & blunt trauma to right forearm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-15244 in the amount of \$2,199.00 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Lawrence G. Gordon, Law Firm of Gordon & Centracchio, L.L.C.
- 245240 CLAUDETTE HILLOCK, in the course of her employment as a Typist for the Treasurer's Office sustained accidental injuries on July 7, 1997 and April 24, 1998. The July 7, 1997 accident occurred when the Petitioner sustained repetitive trauma, and as a result she injured her right hand (surgery to remove a ganglion cyst from her right wrist). The April 24, 1998 accident occurred when the Petitioner was harassed at work, and as a result she suffered mental anguish (mental anguish). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-14154 and 98-WC-59188 in the amount of \$9,684.75 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Carl S. Salvato, Law Firm of Serpico, Novelle & Navigato, Ltd.
- 245241 DOROTHY M. HOGSETT, in the course of her employment as a Data Entry Clerk for the Department for Management of Information Systems sustained accidental injuries on May 2, 2000. The Petitioner sustained repetitive trauma, and as a result she injured her right hand (bilateral carpal tunnel syndrome with surgery to the right hand and trigger finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-38614 in the amount of \$18,881.06 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 245242 LYNETTE JENKINS, in the course of her employment as a Real Estate Indexer for the Recorder of Deeds Office sustained accidental injuries on May 9, 2000. The Petitioner's foot was tangled in computer cords causing her to fall, and as a result she injured her back (lumbar & thoracic strains, head contusions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-31153 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Stephen G. Pinto, Law Office of Stephen G. Pinto, Ltd.
- 245243 MARSHA A. KAEHLER, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on April 18, 1996 and May 8, 1997. The April 18, 1996 accident occurred when the Petitioner was pulling an oxygen tank from beneath a stretcher, and as a result she injured her neck and shoulder (herniated cervical disc C4-5, partial tear of her right rotator cuff). The May 8, 1997 accident occurred when the Petitioner was exiting an elevator that lurched causing her to trip and fall, and as a result she injured her knee, hip, both hands and back (right medial meniscus tear and traumatic chondromalacia requiring surgery; aggravation of pre-existing herniated cervical disc and right shoulder injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-51595 and 97-WC-27362 in the amount of \$65,000.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Richard E. Alesky, Law Firm of Corti, Freeman and Alesky.
- 245244 BERNARD LITTLETON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on October 14, 1997. The Petitioner was hit by a vehicle when he stopped to help a citizen, and as a result he injured his neck and back (neck and back strain, multiple blunt trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-6074 in the amount of \$2,199.45 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Charles J. Gayle, Law Office of Charles J. Gayle, P.C.

- 245245 ARNOLD C. MOTEN, in the course of his employment as a Driver for the Highway Department sustained accidental injuries on October 2, 1997, June 14, 1999, October 4, 1999 and December 17, 1999. The October 2, 1997 accident occurred when the Petitioner was lifting a sewer frame, and as a result he injured his back, lower abdomen and right side (cervical muscle strain, trapezius muscle strain). The June 14, 1999 accident occurred when the Petitioner was hitching a trailer, and as a result he injured his left leg (contusions to left leg). The October 4, 1999 accident occurred when the Petitioner was unloading garbage from a truck, and as a result he injured his right foot (sprain and contusion to the right foot). The December 17, 1999 accident occurred when the Petitioner's vehicle was struck by another automobile, and as a result he injured his neck and shoulder (left shoulder and neck strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC 07177, 00-WC-06723, 99-WC-63737 and 00-WC-06724 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Law Firm of Joseph A. Vitell & Associates, Ltd.
- 245246 GLENN ROSS, in the course of his employment as a Correctional Officer sustained accidental injuries on April 22, 1998. The Petitioner was attacked by an inmate, and as a result he injured his left hand (fractured third metacarpal of the left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-30801 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 245247 LAWANDA RUFUS-JONES, in the course of her employment as a Nursing Attendant at Oak Forest Hospital of Cook County sustained accidental injuries on December 19, 1995. The Petitioner was repositioning a patient, and as a result she injured her back (herniated disc at L5-S1/lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-13300 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Michael D. Johnson.
- 245248 GINA SANTORO, in the course of her employment as a Sergeant for the Sheriff's Court Services Division sustained accidental injuries on May 21, 1996. The Petitioner broke up a fight and as a result she injured her neck, back and cheek (neck and back strains, laceration to the left cheek, multiple contusions of the head and chest). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-34086 in the amount of \$4,970.09 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Richard P. Bogusz, Jr., Law Firm of Richard Bogusz & Associates, Ltd.
- 245249 HARRY SOTO, in the course of his employment as an Engineer Technician for the Highway Department sustained accidental injuries on December 22, 1998. The Petitioner was lifting 75 pound bags of cement, and as a result he injured his groin (surgery & repair of left inguinal hernia with mesh plug). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-03763 in the amount of \$40,000.00 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Frederic B. Krol, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 245250 MARIE TENNANT, in the course of her employment as a Deputy Sheriff sustained accidental injuries on August 27, 1997 and September 19, 1997. The August 27, 1997 accident occurred when the Petitioner attempted to capture an offender, and as a result she injured her left hand (hyperextended sprain of left fourth and fifth fingers; carpal tunnel syndrome). The September 19, 1997 accident occurred when the Petitioner sustained repetitive trauma, and as a result she injured both hands (right carpal tunnel syndrome and right impingement syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-58418 and 99-WC-36055 in the amount of \$16,715.82 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: William H. Martay, Law Office of William H. Martay.

- 245251 MIECZYSLAW (MITCH) URBAN, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 26, 1999. The Petitioner lifted a box of documents, and as a result he injured his back (low back strain/right paracentral disc herniation at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-55004 in the amount of \$11,151.75 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Michael Radzilowsky, Law Office of Michael Radzilowsky.
- 245252 CAROLYN WILKES, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 28, 1999. The Petitioner slipped and fell, and as a result she injured her right hand (fracture at the distal interphangeal joint on right small finger; surgery with internal fixation; open removal of one deep retain Kirschner wire and removal of one superficial Kirschner wire of the right small finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-26545 in the amount of \$7,840.82 and recommends its payment. (Finance Subcommittee June 12, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.

THIRD PARTY LIENS

- 245236 REGINALD JOHNSON, Laborer for the Highway Department
Date of Injury: May 10, 1999
Case Number: 99-WC-61227
Amount of Recovery: None
- On May 10, 1999, Reginald Johnson allegedly sustained accidental injuries arising out of and in the course of his employment as a Laborer for the Highway Department. The accident occurred when the Petitioner was sitting in a Highway Department vehicle when another vehicle drove into the back of the truck. The Petitioner suffered injuries to his head, neck, back and right ankle.
- The County paid a total of \$4,002.86 in temporary total disability benefits and \$781.19 in medical expenses for a total of \$4,784.05. The County is entitled to recover 75% of that amount, which is \$3,588.04. The County has agreed with the Petitioner and his counsel to waive the lien in full in exchange for his waiver of the right to payment for permanent partial disability and future medical expenses.
- The Finance Subcommittee on Industrial Claims approved to the waiving of the lien on June 12, 2001. Therefore, we request Board approval of the lien waiver.
- | | |
|----------------|------------|
| Lien Recovery: | None |
| Lien Waiver: | \$3,588.04 |
- 245253 EARNESTINE HOSKINS, Juvenile Court Clerk
Date of Injury: December 14, 1995
Case Number: 96-WC-00524
Amount of Recovery: \$8,333.00
- On December 14, 1995, Earnestine Hoskins, a Clerk with the Juvenile Court Clerk's Office slipped and fell in a parking lot injuring her hand, knees and back. The Petitioner suffered a herniated disc at C3-4 with impingement of the thecal sac.
- Ms. Hoskins filed a third party lawsuit against General Parking Corporation for \$25,000.00. The County has a lien to recover its Workers' Compensation expenditures.
- Cook County paid Workers' Compensation benefits of \$15,540.00 for permanent partial disability. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, which totals \$11,655.00.

The Defendants offered to settle the third party case for \$25,000.00. The County has agreed to accept \$8,333.00 of the settlement proceeds. This means the County would reduce its lien by \$3,322.00.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on May 8, 2001. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$8,333.00.

Lien Recovery:	\$8,333.00
Lien Waiver:	\$3,322.00

SUBROGATION RECOVERIES

245254 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$10,600.00. Claim No. 231-00-8259, Sheriff's Police Department.

Responsible Party: Heart City Toyota (Owner), Luther L. Herring (Driver), 711 North Nappanee, Elkhart, Indiana 46515
Damage to: Sheriff's Police Department Vehicle
Our Driver: Kim A. Petrisha, Unit #7102
Date of Accident: April 5, 2001
Location: I-294 southbound 19.7 (Plaza 36), Lyons, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

245255 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$12,500.00. Claim No. 200-99-8256, Department of Facilities Management.

Responsible Party: Leon Reed, 442 East 62nd Street, Apt. 206, Chicago, Illinois 60637
Damage to: Plaza Window and Store Front
Date of Accident: May 28, 2000
Location: 69 West Washington Street, westside of building courtyard, Chicago, Illinois (499-472 Account).

245256 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,423.28. Claim No. 231-00-8259, Sheriff's Police Department.

Responsible Party: Acres Enterprises, Inc. (Owner), Alfredo Acosta (Driver), 610 West Liberty Street, Wauconda, Illinois 60084
Damage to: Sheriff's Police Department Vehicle
Our Driver: Percy R. Taylor, Unit #1319
Date of Accident: December 7, 2000
Location: Westbound Lake-Cook Road/Old Hicks Road, Palatine, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

245257 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$846.78. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Mary Albert (Owner), Joel P. Albert (Driver), 4541 Kimberly Court, Long Grove, Illinois 60047
Damage to: State's Attorney's Office Vehicle
Our Driver: Timothy McQuillan, Unit #4002
Date of Accident: March 4, 2001
Location: 932 West Wrightwood Street, Chicago, Illinois (250-444 Account).

245258 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$788.35. Claim No. 230-00-8258, Sheriff's Court Services Division.

Responsible Party: Casey C. Collar, 3405 West Flossmoor Road, Homewood, Illinois 60430
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Mary K. Downes, Unit #7503
Date of Accident: March 12, 2001
Location: Route 30/Woodlawn, Ford Heights, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

245259 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$850.00. Claim No. 230-00-8258, Sheriff's Court Services Division.

Responsible Party: Annette Kaczmarek, 1725 South Crescent Street, Park Ridge, Illinois 60068
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Ellwood C. Egan, Unit #7053
Date of Accident: January 19, 2001
Location: 6425 West Devon Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

245260 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$923.95. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Jeanne Weick, 10906 South Lyman Street, Chicago Ridge, Illinois 60416
Damage to: State's Attorney's Office Vehicle
Our Driver: Bonita Brodt, Unit #2331
Date of Accident: January 11, 2001
Location: 2360 North Clybourn Avenue, Chicago, Illinois (250-444 Account).

245261 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,469.66. Claim No. 250-97-8261, State's Attorney's Office.

Responsible Party: Gwendolyn Wilson (Owner), George Wilson (Driver), 444 West 76th Street, Chicago, Illinois 60620
Damage to: State's Attorney's Office Vehicle
Our Driver: Michael Plaxico, Unit #2405
Date of Accident: September 21, 1998
Location: 444 West 76th Street, Chicago, Illinois (250-444 Account).

245262 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,344.00. Claim No. 231-98-8259, Sheriff's Police Department.

Responsible Party: Anna Marie Bardill (Owner), Kenneth Roberts (Driver), 420 East 63rd Street, Chicago, Illinois 60621
Damage to: Sheriff's Police Department Vehicle
Our Driver: Joseph R. Phares, Unit #1451
Date of Accident: February 4, 1999
Location: 5600 South Archer Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$73,379.70
SUBROGATION RECOVERIES TO BE APPROVED:	\$31,746.02

SELF-INSURANCE CLAIMS

245319 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$617.26. Claim No. 230-00-8258, 0009, Sheriff's Court Services Division.

Claimant: Budget Rent A Car Group, Inc., as Subrogee of Charles S. Wible, P.O. Box 95322, Chicago, Illinois 60694-5322
Claimant's Vehicle: 2001 Subaru Station Wagon
Our Driver: DeWitt Cannon, III, Unit #6199
Date of Accident: April 10, 2001
Location: 159th Street and Oak Forest Boulevard, Oak Forest, Illinois

Sheriff's Court Services Division vehicle was traveling westbound on 159th Street and Oak Forest Boulevard behind Claimant in Oak Forest. Claimant's vehicle stopped due to road repairs, and was struck in rear bumper by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

245320 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,358.11. Claim No. 215-00-8257, 0001, Sheriff's Custodial Department.

Claimant: Dorothy Jones, 6750 South Normal Boulevard, Chicago, Illinois 60621
Claimant's Vehicle: 1996 GMC Jimmy
Our Driver: Joseph J. Martin, Unit #8231
Date of Accident: January 6, 2001
Location: 2650 South California Avenue, Chicago, Illinois

Sheriff's Custodial Department snowplow was plowing in front of courthouse at 2650 South California Avenue, Chicago. Claimant's legally parked vehicle with an occupant inside was struck by plow (right rear quarter) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

245321 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$61.52. Claim No. 500-00-8271, 0015, Highway Department.

Claimant: Lillian M. Palka, 132 Cofuit Court, Schaumburg, Illinois 60193
Claimant's Vehicle: 1991 Ford Escort
Date of Accident: March 14, 2001
Location: Wise Road/Cedarcrest, Schaumburg, Illinois

Claimant was traveling eastbound on Wise Road at Cedarcrest in Schaumburg, when she drove over a large pothole, damaging right rear tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

245322 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,454.28. Claim No. 500-00-8271, 0003, Highway Department.

Claimant: Lisa M. Ryskamp, 244 East Irving Park Road, Roselle, Illinois 60172
Claimant's Vehicle: 1994 Chevrolet Cavalier
Our Driver: Robert Figiel, Unit #M110830
Date of Accident: December 20, 2000
Location: Devon Avenue at Turner Avenue, Elk Grove Village, Illinois

Claimant's vehicle was traveling westbound on Devon Avenue at Turner Avenue, Elk Grove Village. Highway Department snowplow was in the left lane and made a right hand turn into Claimant's lane, striking left side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

245323 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$130.00. Claim No. 500-00-8271, Highway Department.

Claimant: Robert D. Dybala, 15 North Victoria Lane, Unit E, Streamwood, Illinois 60107
Claimant's Vehicle: 1995 Chevrolet Lumina
Date of Accident: March 20, 2001
Location: Bartlett Road/Schaumburg Road, Streamwood, Illinois

Claimant was exiting Streamwood Village Hall parking lot at 4 North Bartlett Road, Streamwood. While traveling southbound on Bartlett Road the Claimant drove across a permitted median in the middle of the road, and was unaware of a collapsed manhole on the median. As he drove over it, his vehicle's right front ball joint was damaged (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

245324 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,806.30. Claim No. 230-99-8258, 0017, Sheriff's Court Services Division.

Claimant: Illinois Department of Transportation, 201 West Center Court, Schaumburg, Illinois 60196
Attn: Michael Fitzgerald, Region I Claims Manager
Claimant's Property: Traffic Control Signal
Our Driver: Jeffery G. Mikols, Unit #7944
Date of Accident: November 30, 2000
Location: 127th Street and Throop Street, Calumet Park, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on 127th Street approaching Throop Street, Calumet Park. County vehicle struck vehicle in front of him, causing that vehicle to strike Claimant's traffic control signal (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$72,729.40

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,427.47

PROPOSED SETTLEMENT LETTERS

- 244890 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Kristine K. Griess v. County of Cook, a municipal corporation (Sheriff's Police), Case No. 00-MI-23050. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Kristine K. Griess and her attorneys, Simon, McClosky and Scovell, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 244955 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,250,000.00 for the release and settlement of suit regarding Bonnie Woods, Individually and as Administrator of the Estate of Johnnie Woods, deceased v. County of Cook, d/b/a Provident Hospital and Julia Ray, M.D., Case No. 99-L-4233. We have settled this alleged medical negligence case for the sum of \$1,250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 12, 2001. State's Attorney recommends payment of \$1,250,000.00, made payable to Bonnie Woods, Individually and as Administrator of the Estate of Johnnie Woods, deceased, and her attorney, Stephen I. Lane of Lane & Lane. Please forward the check to Judy Mondello Wick, Supervisor, Medical Litigation, for transmittal.
- 244969 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Sophia Rodriguez v. County of Cook, d/b/a Cook County Hospital and M. Mijares, R.N., Case No. 00-L-15133. We have settled this alleged medical negligence case for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 12, 2001. State's Attorney recommends payment of \$65,000.00, made payable to Sophia Rodriguez and her attorney, Sharon K. O'Connell of David J. De Jong & Associates. Please forward the check to Judy Mondello Wick, Supervisor, Medical Litigation, for transmittal.
- 245106 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,400.00 for the release and settlement of suit regarding Allstate Insurance Company v. Guswiler, et al., Case No. 00-M1-12595. This matter arises from a traffic accident involving a driver who works as an investigator for the State's Attorney's Office. The matter has been settled for the sum of \$4,400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,400.00, made payable to Allstate Insurance Company and McLennon and Associates, its attorneys. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 245107 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Kovanda and Morrison v. Gaynor, Case No. 00-C-5262. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Don Kovanda and Judy Morrison and their attorneys, Ed Fox and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

- 245108 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$32,500.00 for the release and settlement of suit regarding Rodriguez v. Lewis, et al., Case No. 00-C-4044. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred on June 13, 2000. The matter has been settled for the sum of \$32,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$32,500.00, made payable to Johnny Rodriguez and his attorneys, Gregory E. Kulis and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 245270 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75,000.00 for the release and settlement of suit regarding Graciela Cobaxin v. County of Cook, Michael F. Sheahan, Cook County Sheriff, and Peter Skomoroch, Case No. 99-L-9095. This matter arises from allegations of a motor vehicle accident involving an employee of the Sheriff of Cook County which occurred on January 15, 1999. The matter has been settled for the sum of \$75,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$75,000.00, made payable to Graciela Cobaxin and her attorney, Edward J. Manzke and the Collins Law Firm, P.C. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 245271 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 regarding Susan Szeplakay v. Cook County, et al., Case No. 00-C-6861. This lawsuit was filed against Cook County, doing business as Cook County Hospital, and arises out of plaintiff's Title VII claim. The parties have settled the lawsuit for \$75,000.00. The settlement agreement requires that Cook County, contingent upon approval, contribute \$10,000.00 of the \$75,000.00 settlement amount, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. The remainder of funds will be provided by co-defendant Rush-Presbyterian-St. Luke's Medical Center. State's Attorney recommends payment of \$10,000.00, made payable to Rush-Presbyterian-St. Luke's Medical Center. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.
- 245515 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Donnell Taylor v. County of Cook, Quentin Hall, Case No. 99-L-4458. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Donnell Taylor and his attorney, Perry Grimaldi. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 245534 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200,000.00 for the release and settlement of suit regarding Da Hari Charleston, Special Administrator of the Estate of Gail Marie Charleston, deceased v. County of Cook, as owners and operators of Provident Hospital of Cook County, Vybert Greene, M.D. and Charles Taylor, M.D., Case No. 96-L-09204. We have settled this alleged medical negligence case for the sum of \$200,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$200,000.00, made payable to Da Hari Charleston, Special Administrator of the Estate of Gail Marie Charleston, deceased and Sheldon Hodes & Associates. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 245272 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,895.25, for medical services rendered from September 22-25, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,365.25, minus \$556.00 in undocumented charges, minus \$1,914.00 in unrelated charges = \$6,895.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245273 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on September 21, 2000 to patient/arrestee, Nedrick Hardy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245275 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$140.00, for medical services rendered from September 21-22, 2000 to patient/arrestee, Nedrick Hardy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245277 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$97.00, for medical services rendered on September 21, 2000 to patient/arrestee, Nedrick Hardy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245278 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,193.50, for medical services rendered from September 21-22, 2000 to patient/arrestee, Nedrick Hardy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,464.50, minus \$271.00 in undocumented charges = \$7,193.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245280 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$62.00, for medical services rendered on September 21, 2000 to patient/arrestee, Nedrick Hardy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245281 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$276.00, for medical services rendered on November 15, 2000 to patient/arrestee, Vincent Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 245283 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on November 15, 2000 to patient/arrestee, Vincent Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245284 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,091.00, for medical services rendered from October 4-6, 2000 to patient/arrestee, Robert Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,459.79, minus \$192.29 in undocumented charges, minus \$2,176.50 in unrelated charges = \$9,091.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245286 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,405.50, for medical services rendered on September 17, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,805.50, minus \$1,400.00 in unrelated charges = \$7,405.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245287 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on November 5, 2000 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245288 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$77.50, for medical services rendered from November 4-5, 2000 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245289 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,413.30, for medical services rendered from June 3-8, 2000 to patient/arrestee, Calvin Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,487.50, minus \$4,921.20 in unrelated charges, less discount of \$153.00 = \$6,413.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245290 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$135.00, for medical services rendered on January 5, 2001 to patient/arrestee, Kenric Mosby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 245291 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$156.60, for medical services rendered from October 2-7, 2000 to patient/arrestee, Elliott Ortiz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$206.00, minus \$32.00 in unrelated charges, less discount of \$17.40 = \$156.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245292 ADVOCATE ILLINOIS MASONIC, Chicago, Illinois, submitting invoice totaling \$24,190.50, for medical services rendered from October 19-26, 2000 to patient/arrestee, Tyrone Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$67,744.41, minus \$43,553.91 in unrelated charges = \$24,190.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245293 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,536.96, for medical services rendered from July 2-17, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,299.60, minus \$3,128.40 in unrelated charges, less discount of \$634.24 = \$2,536.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245294 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,955.20, for medical services rendered from July 3-9, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,332.00, minus \$888.00 in unrelated charges, less discount of \$488.80 = \$1,955.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245295 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$17.00, for medical services rendered on November 14, 2000 to patient/arrestee, Anthony Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245296 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered from November 11-14, 2000 to patient/arrestee, Anthony Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245297 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$109.44, for medical services rendered from June 8-15, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$266.40, minus \$129.60 in unrelated charges, less discount of \$27.36 = \$109.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 245298 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.32, for medical services rendered on June 14, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.40, less discount of \$10.08 = \$40.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245299 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on June 17, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245300 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on June 16, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245301 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$138.24, for medical services rendered from June 9-12, 2000 to patient/arrestee, Cedrick Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$216.00, minus \$43.20 in unrelated charges, less discount of \$34.56 = \$138.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245303 MUHAMMAD A. SAUDYE, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$575.00, for medical services rendered from July 20-24, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 245304 THOREK RADIOLOGY ASSOCIATES, Skokie, Illinois, submitting invoice totaling \$13,523.06, for medical services rendered from January 18-20, 2001 to patient/arrestee, Shawn Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,252,082.56	\$142,031.31
UNDOCUMENTED	\$10,315.86	\$1,019.29
UNRELATED	\$422,935.26	\$58,186.81
DISCOUNT	\$123,865.42	\$1,382.72
AMOUNT PAYABLE	\$694,966.02	\$81,442.49

TRANSFER OF FUNDS

245142 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$22,463.29, part payment to reimburse the Department of Facilities Management for overtime salaries of tradesmen (carpenters, ironworkers, electricians, and painters) working at the Sheriff's Police Department at the Maywood Court Complex, for the payroll period of May 5 through June 22, 2001. Transfer from 231-430 Account. Transfer to 200-120 Account.

245435 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$648,307.45, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 11 through August 9, 2001.

240492 DEPARTMENT OF RISK MANAGEMENT, by Stephen A. Hill Director, transmitting a Communication, dated December 14, 2000:

requesting authorization for the Purchasing Agent to enter into a contract with **NEAR NORTH INSURANCE GROUP**, Chicago, Illinois, as consultants for the development of the Bureau of Health Risk Management program.

Reason: To strengthen and develop the risk treatment, claims and litigation management administration for the Medical Malpractice exposures with the Bureau of Health. In addition, to provide and improve hospital claims management database program.

Estimated Fiscal Impact: ~~\$373,800.00~~ \$943,400.00 [Fiscal Year 2001 - \$125,000.00; Fiscal Year 2002 - \$306,900.00; Fiscal Year 2003 - \$306,900.00; and Fiscal Year 2004 - \$204,600.00]. Contract period: ~~December 31, 2000 through December 31, 2003~~ August 15, 2001 through August 14, 2004. (499-542 Account). Requisition No. 10080004.

The Chief Information Officer has reviewed this item and concurs with the recommendation as it relates to the hospital claims management database program.

* Referred to the Finance Committee December 19, 2000

* Deferred March 8, 2001 to March 20, 2001

* Deferred March 20, 2001

* The Department of Risk Management has requested an amendment to the Estimated Fiscal Impact and Contract Period as shown above. (See also Memorandum distributed by the Office of the Chairman dated August 7, 2001.)

244823 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Ernesto Velasco, Executive Director, Department of Corrections, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **MOTOROLA, INC.**, Schaumburg, Illinois, for expansion of the Astro digital radio system - Phase 4.

Reason: Motorola, Inc. is the only vendor capable of integrating the existing system with the new equipment and services required to increase the radio system.

Estimated Fiscal Impact: \$7,416,671.00. Contract period: August 1, 2001 through November 30, 2002. (715/211-570 Account). Requisition No. 12110084.

Sufficient funds have been appropriated to cover this request.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

*** Referred to the Finance Committee July 10, 2001**

*** Deferred July 19, 2001 to August 9, 2001**

245465 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of March 8 through August 8, 2001.

245466 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of March 8 through August 8, 2001.

245464 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of July 10 through August 8, 2001.

* The next regularly scheduled meeting is presently set for Thursday, September 6, 2001.